



# Board of Education

City of Chicago

Estela G. Beltran  
SECRETARY

Office of the Board  
1 North Dearborn Street, Suite 950, Chicago, Illinois 60602  
(773) 553-1600 Fax (773) 553-1601

Susan J. Narrajos  
ASSISTANT SECRETARY

December 3, 2018

**Frank M. Clark President, and  
Members of the Board of Education**

**Mark F. Furlong  
Alejandra Garza  
Jaime Guzman  
Dr. Mahalia A. Hines  
Gail D. Ward**

Enclosed is a copy of the Agenda for the Rescheduled Board of Education meeting to be held on Wednesday, December 5, 2018. The meeting will be held at CPS Loop Office, 42 West Madison Street, Garden Level, Board Room. The Board Meeting will begin at 10:30 a.m.

Public Participation Guidelines are available on [www.cpsboe.org](http://www.cpsboe.org) or by calling (773) 553-1600.

For the December 5, 2018 Board Meeting, advance registration to speak and observe will be available beginning Monday, December 3<sup>rd</sup> at 10:30 a.m. and will close on Tuesday, December 4<sup>th</sup> at 5:00 p.m., or until all slots filled. Advance registration during this period is available by the following methods:

- Online: [www.cpsboe.org](http://www.cpsboe.org) (recommended)
- Phone: (773) 553-1600
- In Person: 1 North Dearborn Street, Suite 950

To ensure equity of access to address the Board, an individual may not speak at two (2) consecutive Board Meetings. In the event an individual registers to speak at a consecutive Board Meeting, the individual will not be called to address the Board.

Although Advance Registration is recommended, you can also register to observe a meeting on the day of a Board Meeting via:

- Same Day In Person Observer Registration: 42 W. Madison Street lobby
- Registration Time: Opens at 10:15 a.m. and will remain open for the duration of the Board Meeting

Same Day, In-Person Observer Registrations are taken on a first come, first serve basis as seats become available.

The Public Participation segment of the meeting will begin immediately following the CEO Report and proceed for no more than 60 registered speakers for the two hours.

The complete, final Agenda of Actions from the October 24, 2018 Board meeting is on our website: <http://www.cpsboe.org/meetings/past-meetings>.

Sincerely,

  
Estela G. Beltran  
Secretary

EGB  
Enclosures





# CHICAGO BOARD OF EDUCATION BOARD MEETING

## AGENDA

December 5, 2018

PLEDGE OF ALLEGIANCE

CALL TO ORDER

ROLL CALL

HONORING EXCELLENCE

- Palmer Elementary School – Recipient of Exemplary Reading Program Award by the International Literacy Association (ILA)

CEO REPORT

PUBLIC PARTICIPATION

DISCUSSION OF PUBLIC AGENDA ITEMS

CLOSED SESSION

- Litigation
- Counsel Retention
- Warning Resolutions
- Terminations
- Personnel
- Collective Bargaining
- Real Estate
- Security
- Closed Session Minutes
- Individual Student Matters
- Other Reports

## MOTION

18-1205-MO1 Motion to Hold a Closed Session

## NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

## RESOLUTIONS

18-1205-RS1 Resolution Authorizing the Reconveyance of Mahalia Jackson Park to the Chicago Park District

18-1205-RS2 Resolution Authorize Appointment of Members to Local School Councils to Fill Vacancies

## COMMUNICATION

18-1205-CO1      **Communication Re: Location of Board Meeting of January 23, 2019 –**  
CPS Loop Office, 42 W. Madison, Garden Level, Board Room, Chicago, IL 60602

## REPORTS FROM THE CHIEF EXECUTIVE OFFICER

18-1205-EX1      **Transfer of Funds [October 2018 and November 2018]**

18-1205-EX2      **Deny Proposal for New Charter School Submitted by Chicago Education Partnership**

18-1205-EX3      **Deny Proposal for New Charter School Submitted by Intrinsic Charter Schools**

18-1205-EX4      **Deny Proposal for New Charter School Submitted by Project Simeon 2000**

18-1205-EX5      **Amend Board Report 17-1206-EX18 Authorize Renewal of the Urban Prep Charter Academy for Young Men High School - West Campus Agreement with Conditions**

18-1205-EX6      **Deny the Renewal of the Charter and Charter School Agreement with Kwame Nkrumah Academy, Inc. for the Kwame Nkrumah Academy Charter School**

## REPORT FROM THE CHIEF OPERATING OFFICER

18-1205-OP1      **Enter Into a New Agreement with SCH&T Corp of Illinois dba Sheraton Grand Chicago for Albert G Lane Technical High School Prom**

## REPORTS FROM THE GENERAL COUNSEL

18-1205-AR1      **Debarment of Jewel Lockhart**

18-1205-AR2      **Debarment of P.J.'s Ace Hardware, Inc. and Clyde Williams**

## REPORTS FROM THE CHIEF PROCUREMENT OFFICER

18-1205-PR1      **Authorize a New Agreement with Ingenuity Incorporated Chicago for Educational Support Services**

18-1205-PR2      **Authorize New Agreements with Various Vendors for Nursing Services**

18-1205-PR3      **Amend Board Report 18-0425-PR3 Authorize the Final Renewal Agreements with School Specialty Inc and Lakeshore Learning Materials for the Purchase of Educational Supplies**

18-1205-PR4      **Authorize a New Agreement with American Institutes for Research (AIR) for Consulting Services to the Community Schools Initiative (CSI)**

18-1205-PR5      **Amend Board Report 16-1026-PR5 Authorize the Pre-Qualification Status of and New Agreements with Various Contractors to Provide General Contracting Services**

**REPORTS FROM THE CHIEF PROCUREMENT OFFICER (CONTINUED)**

- 18-1205-PR6      **Authorize the Second and Third Renewal Agreements with Constellation Newenergy, Inc. for the Supply of Electricity**
- 18-1205-PR7      **Authorize the Second and Final Renewal Agreement with The Gordian Group, Inc. for Management and Software Job Order Contract Construction Projects**
- 18-1205-PR8      **Authorize the Second and Final Renewal Agreement with W.W. Grainger Inc. for Maintenance Repair and Operation Supplies**
- 18-1205-PR9      **Authorize the Third and Fourth Renewal Agreements with Constellation Energy Services - Natural Gas, LLC to Supply Natural Gas**
- 18-1205-PR10     **Authorize a New Agreement with Ameresco, Inc for Energy Management Consulting Services**
- 18-1205-PR11     **Authorize a New Agreement with DCS Global Enterprise Canada Inc. for Cleanliness Audit Services at Various Schools**
- 18-1205-PR12     **Authorize the Pre-Qualification Status of and New Agreements with Various Contractors for Environmental Contracting Services**
- 18-1205-PR13     **Report on the Award of Construction Contracts and Changes to Construction Contracts for the Board of Education's Capital Improvement Program**
- 18-1205-PR14     **Authorize the First Renewal Agreement with Staples Contracts and Commercial, Inc for the Purchase of Office Supplies and Related Products**
- 18-1205-PR15     **Authorize a New Agreement with Office Depot, Inc. for the Purchase of Office Supplies and Related Products**
- 18-1205-PR16     **Authorize a New Agreement with Sivic Solutions Group, LLC for Medicaid Claims Processing and Advisory Services**
- 18-1205-PR17     **Amend Board Report 18-0425-PR12 Authorize a New Agreement with Cityspan Technologies Inc for Program Management Functions for Student Transition Programs**
- 18-1205-PR18     **Authorize the First and Second Renewal Agreement with iBoss Inc dba iBoss Cybersecurity for Web Filtering Services**
- 18-1205-PR19     **Authorize the Second and Third Renewal Agreement with Coghlan Law LLC for Subrogation Services**
- 18-1205-PR20     **Authorize a New Agreement with Checkster Inc for Reference Check Services**

**DELEGABLE REPORT**

**REPORT FROM THE GENERAL COUNSEL**

**18-1205-AR3      Report on Board Report Rescissions**

**NEW BUSINESS**

**ADJOURN**

December 5, 2018

**MOTION TO HOLD A CLOSED SESSION**

**I MOVE** that the Board hold a closed session to consider the following subjects:

- (1) information, regarding appointment, employment, compensation discipline, performance, or dismissal of employees or legal counsel for the public body pursuant to Section 2(c)(1) of the Open Meetings Act;
- (2) collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees pursuant to Section 2(c)(2) of the Open Meetings Act;
- (3) the purchase or lease of real property for the use of the Board pursuant to Section 2(c)(5) of the Open Meetings Act;
- (4) the setting of a price for the sale or lease of real property owned by the Board pursuant to Section 2(c)(6) of the Open Meetings Act;
- (5) security procedures and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger to the safety of employees, students, staff, the public, or public property pursuant to Section 2(c)(8) of the Open Meetings Act;
- (6) matters relating to individual students pursuant to Section 2(c)(10) of the Open Meetings Act;
- (7) pending litigation and litigation which is probable or imminent involving the Board pursuant to Section 2(c)(11) of the Open Meetings Act; and
- (8) discussion of closed session minutes pursuant to Section 2(c)(21) of the Open Meetings Act.





December 5, 2018

**RESOLUTION  
AUTHORIZING THE RECONVEYANCE OF MAHALIA JACKSON PARK  
TO THE CHICAGO PARK DISTRICT**

**WHEREAS**, the Board of Education of the City of Chicago (the "Board") is a body corporate and politic, organized and existing under and by virtue of the provisions of the School Code, 105 ILCS 5/34-1 et. seq. as amended; and

**WHEREAS**, the Chicago Park District is a body politic and corporate created pursuant to 70 ILCS 1505/1 et. seq. as amended; and

**WHEREAS**, the Local Government Transfer Act 50 ILCS 605/0.01 et. seq. authorizes and provides for municipalities to convey, grant, transfer and exchange real estate interests to each other in furtherance of their respective public purposes; and

**WHEREAS**, in 1991 the Chicago Park District conveyed the property legally described on Exhibit A and commonly known as Mahalia Jackson Park ("Park") to the Chicago Board of Education in conjunction with the construction of the Garrett Morgan Elementary School; and

**WHEREAS**, the Board conveyed part of the Park to the Public Building Commission of Chicago (the "PBC"); and

**WHEREAS**, Garrett Morgan Elementary School closed in 2013; and

**WHEREAS**, the Chicago Park District has requested the Board (City in Trust for Use of Schools as titleholder) and the PBC reconvey the Park to the Chicago Park District.

**NOW THEREFORE, IT IS HEREBY RESOLVED BY THE CHICAGO BOARD OF EDUCATION:**

1. The preambles of this Resolution are incorporated into this section as if fully set forth herein.
2. On behalf of the Board, the PBC and the City of Chicago, in Trust for the Use of Schools are hereby authorized to transfer title to the Park to the Chicago Park District. The Park is to be conveyed to the Chicago Park District by quit claim deed in "as is where is" condition. The deed shall provide the Board is to be released and discharged from any and all responsibility or liability with respect to the Park's physical and environmental condition.
3. The General Counsel is authorized and directed to execute any and all documents to reconvey the Park to the Chicago Park District.
4. This Resolution is effective immediately upon its adoption.

**LEGAL DESCRIPTION  
MAHALIA JACKSON PARK TO BE RECONVEYED TO  
CHICAGO PARK DISTRICT**

LOT "C" IN THE CONSOLIDATION OF LOTS 61 TO 64, 71 TO 75 AND 79 TOGETHER WITH THAT PART OF THE STREET LYING SOUTH OF AND ADJOINING LOTS 71, 72 AND 73 AND WEST OF THE EAST LINE OF SAID LOT 71 PRODUCED SOUTH AND THE EAST AND WEST ALLEY, 16 FEET WIDE, LYING SOUTH OF AND ADJOINING SAID LOTS 61 TO 64, ALSO THE EAST AND WEST ALLEY, 16 FEET WIDE, LYING SOUTH OF AND ADJOINING SAID LOTS 74 AND 75; ALL IN SUTHERLAND'S SUBDIVISION OF PART OF SECTION 33, TOWNSHIP 38 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

ALSO

LOTS 76, 77 AND 78 TOGETHER WITH ALL THE VACATED ALLEY, 16 FEET WIDE, LYING EASTERLY OF AND ADJOINING LOTS 77 AND 78 AND ALSO ALL OF THE VACATED ALLEY, 16 FEET WIDE, LYING SOUTH OF AND ADJOINING LOTS 76 AND 77; ALL IN SAID SUTHERLAND'S SUBDIVISION OF PART OF SECTION 33, AFORESAID.

ALSO

THAT PART OF VACATED W. 83<sup>RD</sup> PLACE, 66 FEET WIDE, LYING EAST OF THE EAST LINE OF VACATED S. WALLACE STREET AND LYING WEST OF STRAIGHT LINE DRAWN FROM THE SOUTHEAST CORNER OF LOT 69 TO THE NORTHWESTERLY CORNER OF LOT 87 AND LYING SOUTH OF AND ADJOINING THE SOUTH LINE OF LOTS 69 AND 70; ALL IN SAID SUTHERLAND'S SUBDIVISION OF PART OF SECTION 33, AFORESAID.

ALSO

THAT PART OF VACATED S. WALLACE STREET, 66.00 FEET WIDE, WHICH LIES NORTH OF THE NORTH LINE OF W. 84<sup>TH</sup> STREET AND SOUTH OF A LINE WHICH IS 163.50 FEET SOUTH OF THE SOUTH LINE OF W. 83<sup>RD</sup> STREET, IN SUTHERLAND'S SUBDIVISION OF SECTION 33, AFORESAID.

PIN NOS.     20-33-302-002-0000 AND 20-33-303-004-0000  
ADDRESS:     8385 SOUTH BIRKHOFF AVENUE, CHICAGO, IL 60620

**RESOLUTION  
AUTHORIZE APPOINTMENT OF MEMBERS  
TO LOCAL SCHOOL COUNCILS TO FILL VACANCIES**

**WHEREAS**, the Illinois School Code, 105 ILCS 5/34-2.1, authorizes the Board of Education of the City of Chicago ('Board') to appoint the teacher, non-teacher staff and high school student members of local school councils of regular attendance centers to fill mid-term vacancies after considering the preferences of the schools' staffs or students, as appropriate, for candidates for appointment as ascertained through non-binding advisory polls;

**WHEREAS**, the Governance of Alternative and Small Schools Policy, B. R. 07-0124-PO2 ("Governance Policy"), authorizes the Board to appoint all members of the appointed local school councils and boards of governors of alternative and small schools (including military academy high schools) to fill mid-term vacancies after considering candidates for appointment selected by the following methods and the Chief Executive Officer's recommendations of those or other candidates:

**Membership Category**

Parent  
Community  
Advocate  
Teacher  
Non-Teacher Staff Member  
JROTC Instructor

**Method of Candidate Selection**

Recommendation by serving LSC or Board  
Recommendation by serving LSC or Board  
Recommendation by serving LSC or Board  
Non-binding Advisory Staff Poll  
Non-binding Advisory Staff Poll  
Non-binding Advisory Staff Poll (military academy high schools only)  
Non-binding Advisory Student Poll or Student Serving as Cadet Battalion Commander or Senior Cadet (military academy high schools)

Student

**WHEREAS**, the established methods of selection of candidates for Board appointment to fill mid-term vacancies on local school councils, appointed local school councils and/or boards of governors were employed at the schools identified on the attached Exhibit A and the candidates selected thereby and any other candidates recommended by the Chief Executive Officer have been submitted to the Board for consideration for appointment in the exercise of its absolute discretion;

**WHEREAS**, the Illinois School Code and the Governance Policy authorize the Board to exercise absolute discretion in the appointment process;

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE CITY OF CHICAGO:**

1. The individuals identified on the attached Exhibit A are hereby appointed to serve in the specified categories on the local school councils, appointed local schools and/or boards of governors of the identified schools for the remainder of the current term of their respective offices.
2. This Resolution shall be effective immediately upon adoption.

Exhibit A

NEW APPOINTED LSC MEMBERS

PARENT

Amy Stanislawski

REPLACING

Vacancy

SCHOOL

Vick ECC

TEACHER MEMBER

Patricia Flanagan

Patricia Meagher

Tomas Romano

Katesa Neal

Juan Lugo

Jerry Koutavas

Lashonn Graham

Jennifer Hey-Lewis

Samuel Davis

Hannah Druckmiller

REPLACING

Vacancy

Vacancy

Vacancy

Heather Hampton

Colleen Ryan

Michael Sielepkowski

Felicia Brandon

Lyncyessa Perry

Vacancy

Vacancy

SCHOOL

Barnard ES

Hayt ES

Hayt ES

Hefferan ES

Pilsen ES

Prosser HS

Smyth ES

Smyth ES

Tilden HS

Tilden HS

NON-TEACHER

Theresa Hill

Ingrid Garcia

Michael Finney

REPLACING

Vacancy

Vacancy

Vacancy

SCHOOL

Barnard ES

Juarez HS

Tilden HS

STUDENT MEMBER

Ariel Brown

REPLACING

Vacancy

SCHOOL

Hirsch HS

JROTC INSTRUCTOR

Carl Langs

Kenneth Cholak

REPLACING

Scott Tufts

Leon Walker

SCHOOL

Chicago Military Academy

Rickover Naval Academy



Estela G. Beltran  
SECRETARY

# Board of Education

City of Chicago

Office of the Board  
1 North Dearborn Street, Suite 950, Chicago, Illinois 60602  
(773) 553-1600 Fax (773) 553-1601

Susan J. Narrajos  
ASSISTANT SECRETARY

18-1205-CO1

December 5, 2018

## COMMUNICATION RE: LOCATION OF BOARD MEETING OF JANUARY 23, 2019

**Frank M. Clark President, and  
Members of the Board of Education**

**Mark F. Furlong  
Alejandra Garza  
Jaime Guzman  
Dr. Mahalia A. Hines  
Gail D. Ward**

This is to advise that the Regular Meeting of the Board of Education scheduled for Wednesday, January 23, 2019 will be held at:

CPS Loop Office  
42 W. Madison Street, Garden Level, Board Room  
Chicago, IL 60602

The Board Meeting will begin at 10:30 a.m.

Public Participation Guidelines are available on [www.cpsboe.org](http://www.cpsboe.org) or by calling (773) 553-1600.

For the January 23, 2019 Board Meeting, due to the Martin Luther King Holiday, advance registration to speak and observe will be available beginning Friday, January 18<sup>th</sup> at 10:30 a.m. and will close on Tuesday, January 22<sup>nd</sup> at 5:00 p.m. or until all slots are filled. You can advance register during the registration period by the following methods:

- Online: [www.cpsboe.org](http://www.cpsboe.org) (recommended)
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To ensure equity of access to address the Board, an individual may not speak at two (2) consecutive Board Meetings. In the event an individual registers to speak at a consecutive Board Meeting, the individual will not be called to address the Board.

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The Public Participation segment of the meeting will begin as indicated in the meeting agenda and proceed for no more than 60 registered speakers for the two hours.

Sincerely,

  
Estela G. Beltran  
Secretary



## 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 October.

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

1. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Girls**

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:**

69013 Mercy Home for Girls  
334 NCLB Title 1 - Neglected & Delinquent  
54125 Services - Professional/Administrative  
125008 Title I - Neglected & Delinquent Programs  
430525 Neglected Programs Fy19

Amount: \$1,000

2. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services**

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

**Transfer From:**

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:**

69048 Lawrence Hall Youth Services  
334 NCLB Title 1 - Neglected & Delinquent  
53305 Instructional Materials (Non-Digital)  
125008 Title I - Neglected & Delinquent Programs  
430525 Neglected Programs Fy19

Amount: \$1,000

3. **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: \$1,000

4. **Transfer from Instructional Supports to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: 2019 Supply funds H.S. Debate Program

**Transfer From:**

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

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
115 General Education Fund  
53405 Commodities - Supplies  
150008 Debate - High School  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: 2019 Supply funds H.S. Debate Program

**Transfer From:**

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

**Transfer To:**

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
53405	Commodities - Supplies
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

6. **Transfer from Instructional Supports to William B Ogden Elementary School**

Rationale: 2019 Supply funds H.S. Debate Program

**Transfer From:**

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

**Transfer To:**

24731	William B Ogden Elementary School
115	General Education Fund
53405	Commodities - Supplies
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

7. **Transfer from Instructional Supports to Louisa May Alcott College Preparatory ES**

Rationale: 2019 Transportation funds H.S. Debate Program

**Transfer From:**

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

**Transfer To:**

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000



10. **Transfer from Instructional Supports to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: 2019 Transportation funds H.S. Debate Program

**Transfer From:**

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

**Transfer To:**

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

18-1205-EX1

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

Rationale: 2019 Transportation funds H.S. Debate Program

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

22. **Transfer from Instructional Supports to Daniel Hale Williams Prep School of Medicine**

Rationale: 2019 Transportation funds H.S. Debate Program

**Transfer From:**

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

**Transfer To:**

55161	Daniel Hale Williams Prep School of Medicine
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

38. **Transfer from Instructional Supports to George Westinghouse College Prep**

Rationale: 2019 Transportation funds H.S. Debate Program

**Transfer From:**

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

**Transfer To:**

53071	George Westinghouse College Prep
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Hosting Funds for Debate Tournament

**Transfer From:**

11551	Instructional Supports
115	General Education Fund
57705	Services - Space Rental
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

46331	George Washington High School
115	General Education Fund
57705	Services - Space Rental
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

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

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

**Transfer From:**

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

**Transfer To:**

69510 Office of Catholic Schools  
 220 Federal Special Education IDEA Programs  
 53405 Commodities - Supplies  
 370015 Federal - Idea Nonpublic (Catholic)  
 462072 Lea Flowthru Instruction - Nonpublic

Amount: \$1,000

46. **Transfer from Instructional Supports to Edward Beasley Elementary Magnet Academic Center**

Rationale: 2019 Transportation funds M.S. Debate Program

**Transfer From:**

11551 Instructional Supports  
 115 General Education Fund  
 54210 Pupil Transportation  
 150009 Debate - Middle School  
 000000 Default Value

**Transfer To:**

29321 Edward Beasley Elementary Magnet Academic Center  
 115 General Education Fund  
 54210 Pupil Transportation  
 150009 Debate - Middle School  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

47. **Transfer from Instructional Supports to Daniel Boone Elementary School**

Rationale: 2019 Transportation funds M.S. Debate Program

**Transfer From:**

11551 Instructional Supports  
 115 General Education Fund  
 54210 Pupil Transportation  
 150009 Debate - Middle School  
 000000 Default Value

**Transfer To:**

22271 Daniel Boone Elementary School  
 115 General Education Fund  
 54210 Pupil Transportation  
 150009 Debate - Middle School  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

48. **Transfer from Instructional Supports to Brighton Park Elementary School**

Rationale: 2019 Transportation funds M.S. Debate Program

**Transfer From:**

11551 Instructional Supports  
 115 General Education Fund  
 54210 Pupil Transportation  
 150009 Debate - Middle School  
 000000 Default Value

**Transfer To:**

26451 Brighton Park Elementary School  
 115 General Education Fund  
 54210 Pupil Transportation  
 150009 Debate - Middle School  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

49. **Transfer from Instructional Supports to DeWitt Clinton Elementary School**

Rationale: 2019 Transportation funds M.S. Debate Program

**Transfer From:**

11551 Instructional Supports  
 115 General Education Fund  
 54210 Pupil Transportation  
 150009 Debate - Middle School  
 000000 Default Value

**Transfer To:**

22751 DeWitt Clinton Elementary School  
 115 General Education Fund  
 54210 Pupil Transportation  
 150009 Debate - Middle School  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000



50. Transfer from Instructional Supports to Columbia Explorers Elementary Academy

Rationale: 2019 Transportation funds M.S. Debate Program

**Transfer From:**

11551	Instructional Supports
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

20071	Columbia Explorers Elementary Academy
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

51. Transfer from Instructional Supports to Oscar DePriest Elementary School

Rationale: 2019 Transportation funds M.S. Debate Program

**Transfer From:**

11551	Instructional Supports
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

26631	Oscar DePriest Elementary School
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

52. Transfer from Instructional Supports to James R Doolittle Jr Elementary School

Rationale: 2019 Transportation funds M.S. Debate Program

**Transfer From:**

11551	Instructional Supports
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

22991	James R Doolittle Jr Elementary School
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

53. Transfer from Instructional Supports to William E Dever Elementary School

Rationale: 2019 Transportation funds M.S. Debate Program

**Transfer From:**

11551	Instructional Supports
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

22941	William E Dever Elementary School
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

54. Transfer from Instructional Supports to Fort Dearborn Elementary School

Rationale: 2019 Transportation funds M.S. Debate Program

**Transfer From:**

11551	Instructional Supports
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

23241	Fort Dearborn Elementary School
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

55. **Transfer from Instructional Supports to John Charles Haines Elementary School**

Rationale: 2019 Transportation funds M.S. Debate Program

**Transfer From:**

11551	Instructional Supports
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

23481	John Charles Haines Elementary School
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

56. **Transfer from Instructional Supports to John Harvard Elementary School of Excellence**

Rationale: 2019 Transportation funds M.S. Debate Program

**Transfer From:**

11551	Instructional Supports
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

23581	John Harvard Elementary School of Excellence
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

57. **Transfer from Instructional Supports to Arthur A Libby Elementary School**

Rationale: 2019 Transportation funds M.S. Debate Program

**Transfer From:**

11551	Instructional Supports
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

24171	Arthur A Libby Elementary School
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: 2019 Transportation funds M.S. Debate Program

**Transfer From:**

11551	Instructional Supports
115	General Education Fund
54520	Services - Printing
150010	Science Fair
000000	Default Value

**Transfer To:**

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

59. **Transfer from Instructional Supports to Leif Ericson Elementary Scholastic Academy**

Rationale: 2019 Transportation funds M.S. Debate Program

**Transfer From:**

11551	Instructional Supports
115	General Education Fund
54520	Services - Printing
150010	Science Fair
000000	Default Value

**Transfer To:**

29051	Leif Ericson Elementary Scholastic Academy
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: 2019 Transportation funds M.S. Debate Program

**Transfer From:**

11551	Instructional Supports
115	General Education Fund
54520	Services - Printing
150010	Science Fair
000000	Default Value

**Transfer To:**

29411	Frazier Prospective IB Magnet ES
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

61. **Transfer from Instructional Supports to Joshua D Kershaw Elementary School**

Rationale: 2019 Transportation funds M.S. Debate Program

**Transfer From:**

11551	Instructional Supports
115	General Education Fund
54520	Services - Printing
150010	Science Fair
000000	Default Value

**Transfer To:**

23991	Joshua D Kershaw Elementary School
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

62. **Transfer from Instructional Supports to Joyce Kilmer Elementary School**

Rationale: 2019 Transportation funds M.S. Debate Program

**Transfer From:**

11551	Instructional Supports
115	General Education Fund
54520	Services - Printing
150010	Science Fair
000000	Default Value

**Transfer To:**

24021	Joyce Kilmer Elementary School
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

63. **Transfer from Instructional Supports to Abraham Lincoln Elementary School**

Rationale: 2019 Transportation funds M.S. Debate Program

**Transfer From:**

11551	Instructional Supports
115	General Education Fund
54520	Services - Printing
150010	Science Fair
000000	Default Value

**Transfer To:**

24191	Abraham Lincoln Elementary School
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

64. **Transfer from Instructional Supports to John T McCutcheon Elementary School**

Rationale: 2019 Transportation funds M.S. Debate Program

**Transfer From:**

11551	Instructional Supports
115	General Education Fund
54520	Services - Printing
150010	Science Fair
000000	Default Value

**Transfer To:**

26201	John T McCutcheon Elementary School
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

65. Transfer from Instructional Supports to James Otis Elementary School

Rationale: 2019 Transportation funds M.S. Debate Program

**Transfer From:**

11551	Instructional Supports
115	General Education Fund
54520	Services - Printing
150010	Science Fair
000000	Default Value

**Transfer To:**

24791	James Otis Elementary School
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

66. Transfer from Instructional Supports to William Bishop Owen Scholastic Academy ES

Rationale: 2019 Transportation funds M.S. Debate Program

**Transfer From:**

11551	Instructional Supports
115	General Education Fund
54520	Services - Printing
150010	Science Fair
000000	Default Value

**Transfer To:**

29241	William Bishop Owen Scholastic Academy ES
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

67. Transfer from Instructional Supports to Helen Peirce International Studies ES

Rationale: 2019 Transportation funds M.S. Debate Program

**Transfer From:**

11551	Instructional Supports
115	General Education Fund
54520	Services - Printing
150010	Science Fair
000000	Default Value

**Transfer To:**

24891	Helen Peirce International Studies ES
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

68. Transfer from Instructional Supports to Southeast Area Elementary School

Rationale: 2019 Transportation funds M.S. Debate Program

**Transfer From:**

11551	Instructional Supports
115	General Education Fund
54520	Services - Printing
150010	Science Fair
000000	Default Value

**Transfer To:**

22631	Southeast Area Elementary School
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

69. Transfer from Instructional Supports to Spencer Technology Academy

Rationale: 2019 Transportation funds M.S. Debate Program

**Transfer From:**

11551	Instructional Supports
115	General Education Fund
54520	Services - Printing
150010	Science Fair
000000	Default Value

**Transfer To:**

25441	Spencer Technology Academy
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

70. **Transfer from Instructional Supports to James Wadsworth Elementary School**

Rationale: 2019 Transportation funds M.S. Debate Program

**Transfer From:**

11551	Instructional Supports
115	General Education Fund
54520	Services - Printing
150010	Science Fair
000000	Default Value

**Transfer To:**

25711	James Wadsworth Elementary School
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

71. **Transfer from Facility Opers & Maint - City Wide to Talent Office**

Rationale: Legal fees for H1B Extension RFE for Yanbo Peng

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54215	Car Fare
254005	Roving Crew
000000	Default Value

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Transfer to cover hosting cost for Debate tournament

**Transfer From:**

11551	Instructional Supports
115	General Education Fund
53205	Commodities - Supplied Food
150008	Debate - High School
000000	Default Value

**Transfer To:**

51021	John M Harlan Community Academy High School
115	General Education Fund
57705	Services - Space Rental
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

73. **Transfer from Instructional Supports to Pierce Playground**

Rationale: Transfer to cover hosting cost for Debate tournament

**Transfer From:**

11551	Instructional Supports
115	General Education Fund
57705	Services - Space Rental
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

68150	Pierce Playground
115	General Education Fund
57705	Services - Space Rental
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

74. **Transfer from Instructional Supports to Southeast Area Elementary School**

Rationale: Transfer to cover hosting cost for Debate tournament

**Transfer From:**

11551	Instructional Supports
115	General Education Fund
57705	Services - Space Rental
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

22631	Southeast Area Elementary School
115	General Education Fund
57705	Services - Space Rental
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

75. Transfer from Instructional Supports to Edward Beasley Elementary Magnet Academic Center

Rationale: Transfer to cover hosting cost for Debate tournament

**Transfer From:**

11551	Instructional Supports
115	General Education Fund
57705	Services - Space Rental
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
57705	Services - Space Rental
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

76. Transfer from Arts to Ludwig Van Beethoven Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

**Transfer To:**

25931	Ludwig Van Beethoven Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

Amount: \$1,000

77. Transfer from Arts to Carrie Jacobs Bond Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

**Transfer To:**

25941	Carrie Jacobs Bond Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

Amount: \$1,000

78. Transfer from Arts to Richard J Daley Elementary Academy

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

**Transfer To:**

25951	Richard J Daley Elementary Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

Amount: \$1,000

79. Transfer from Arts to Joseph Brennemann Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

**Transfer To:**

25991	Joseph Brennemann Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

80. **Transfer from Arts to Willa Cather Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

26021 Willa Cather Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

81. **Transfer from Arts to Robert Nathaniel Dett Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

26031 Robert Nathaniel Dett Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

82. **Transfer from Arts to Dvorak Technology Academy**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

26051 Dvorak Technology Academy  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

83. **Transfer from Arts to Jackie Robinson Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

26061 Jackie Robinson Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

84. **Transfer from Arts to Morton School of Excellence**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

26091 Morton School of Excellence  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

85. **Transfer from Arts to John Foster Dulles Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

26141	John Foster Dulles Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

86. **Transfer from Arts to Bronzeville Classical ES**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

26181	Bronzeville Classical ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

87. **Transfer from Arts to Arthur R Ashe Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

26191	Arthur R Ashe Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

88. **Transfer from Arts to John T McCutcheon Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

26201	John T McCutcheon Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

89. **Transfer from Arts to James Weldon Johnson Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

26231	James Weldon Johnson Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs



18-1205-EX1

90. **Transfer from Arts to Irvin C Mollison Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

26251 Irvin C Mollison Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

91. **Transfer from Arts to Henry O Tanner Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

26281 Henry O Tanner Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

92. **Transfer from Arts to Adam Clayton Powell Paideia Community Academy ES**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

26291 Adam Clayton Powell Paideia Community Academy  
ES  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

93. **Transfer from Arts to Ronald E McNair Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

26301 Ronald E McNair Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

94. **Transfer from Arts to Benjamin E Mays Elementary Academy**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

Amount: \$1,000

**Transfer To:**

26321 Benjamin E Mays Elementary Academy  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

95. **Transfer from Arts to Richard Henry Lee Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

Amount: \$1,000

**Transfer To:**

26331 Richard Henry Lee Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

96. **Transfer from Arts to Genevieve Melody Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

Amount: \$1,000

**Transfer To:**

26351 Genevieve Melody Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

97. **Transfer from Arts to Dr. Martin L. King Jr Academy of Social Justice**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

Amount: \$1,000

**Transfer To:**

26371 Dr. Martin L. King Jr Academy of Social Justice  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

98. **Transfer from Arts to Oliver S Westcott Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

Amount: \$1,000

**Transfer To:**

26381 Oliver S Westcott Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

99. **Transfer from Arts to George Leland Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

26391	George Leland Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

100. **Transfer from Arts to Mary E McDowell Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

26421	Mary E McDowell Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

101. **Transfer from Arts to Edward White Elementary Career Academy**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

26431	Edward White Elementary Career Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

102. **Transfer from Arts to Amelia Earhart Options for Knowledge ES**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

103. **Transfer from Arts to Brighton Park Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

26451	Brighton Park Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

18-1205-EX1

104. **Transfer from Arts to Evergreen Academy Middle School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

26461 Evergreen Academy Middle School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

105. **Transfer from Arts to Amos Alonzo Stagg Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

26521 Amos Alonzo Stagg Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

106. **Transfer from Arts to Carter G Woodson South Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

26541 Carter G Woodson South Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

107. **Transfer from Arts to Medgar Evers Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

26591 Medgar Evers Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

108. **Transfer from Arts to William E B Dubois Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

26601 William E B Dubois Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

109. Transfer from Arts to Charles H Wacker Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

26621 Charles H Wacker Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

110. Transfer from Arts to Oscar DePriest Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

26631 Oscar DePriest Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

111. Transfer from Arts to Mahalia Jackson Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

26651 Mahalia Jackson Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

112. Transfer from Arts to Fairfield Elementary Academy

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

26701 Fairfield Elementary Academy  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

113. Transfer from Arts to Socorro Sandoval Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

26721 Socorro Sandoval Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

114. Transfer from Arts to Barbara Vick Early Childhood & Family Center

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

26731 Barbara Vick Early Childhood & Family Center  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

115. Transfer from Arts to Johnnie Colemon Elementary Academy

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

26751 Johnnie Colemon Elementary Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

116. Transfer from Arts to Belmont-Cragin Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

26771 Belmont-Cragin Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

117. Transfer from Arts to Talman Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

26781 Talman Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

118. Transfer from Arts to Tarkington School of Excellence ES

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

26791 Tarkington School of Excellence ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

119. **Transfer from Arts to Calmecca Academy of Fine Arts and Dual Language**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

26821 Calmecca Academy of Fine Arts and Dual Language  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

120. **Transfer from Arts to Durkin Park Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

26831 Durkin Park Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

121. **Transfer from Arts to North River Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

26841 North River Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

122. **Transfer from Arts to Uplift Community High School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

26861 Uplift Community High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

123. **Transfer from Arts to Suder Montessori Magnet ES**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

26881 Suder Montessori Magnet ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

124. Transfer from Arts to Velma F Thomas Early Childhood Center

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

26891 Velma F Thomas Early Childhood Center  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

125. Transfer from Arts to James Shields Middle School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

27091 James Shields Middle School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

126. Transfer from Arts to Edison Park Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

28081 Edison Park Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

127. Transfer from Arts to Orr Academy High School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

28151 Orr Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

128. Transfer from Arts to Thomas A Edison Regional Gifted Center ES

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

29011 Thomas A Edison Regional Gifted Center ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000



18-1205-EX1

129. **Transfer from Arts to Burnside Elementary Scholastic Academy**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

29021 Burnside Elementary Scholastic Academy  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

130. **Transfer from Arts to Stephen Decatur Classical Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

29031 Stephen Decatur Classical Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

131. **Transfer from Arts to Turner-Drew Elementary Language Academy**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

29041 Turner-Drew Elementary Language Academy  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

132. **Transfer from Arts to Leif Ericson Elementary Scholastic Academy**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

29051 Leif Ericson Elementary Scholastic Academy  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

133. **Transfer from Arts to Gerald Delgado Kanoon Elementary Magnet School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

29071 Gerald Delgado Kanoon Elementary Magnet School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

134. Transfer from Arts to Franklin Elementary Fine Arts Center

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

29081 Franklin Elementary Fine Arts Center  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

135. Transfer from Arts to Matthew Gallistel Elementary Language Academy

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

29091 Matthew Gallistel Elementary Language Academy  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

136. Transfer from Arts to LaSalle II Magnet Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

29101 LaSalle II Magnet Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

137. Transfer from Arts to Asa Philip Randolph Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

29111 Asa Philip Randolph Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

138. Transfer from Arts to Frank W Gunsaulus Elementary Scholastic Academy

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

29121 Frank W Gunsaulus Elementary Scholastic Academy  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

139. **Transfer from Arts to Hawthorne Elementary Scholastic Academy**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

29131 Hawthorne Elementary Scholastic Academy  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

140. **Transfer from Arts to Galileo Math & Science Scholastic Academy ES**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

29141 Galileo Math & Science Scholastic Academy ES  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

141. **Transfer from Arts to Maria Saucedo Elementary Scholastic Academy**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

29151 Maria Saucedo Elementary Scholastic Academy  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

142. **Transfer from Arts to LaSalle Elementary Language Academy**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

29161 LaSalle Elementary Language Academy  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

143. **Transfer from Arts to Andrew Jackson Elementary Language Academy**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

29171 Andrew Jackson Elementary Language Academy  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

144. Transfer from Arts to James E McDade Elementary Classical School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

29181 James E McDade Elementary Classical School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

145. Transfer from Arts to Inter-American Elementary Magnet School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

29191 Inter-American Elementary Magnet School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

146. Transfer from Arts to Mark Sheridan Math & Science Academy

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

29201 Mark Sheridan Math & Science Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

147. Transfer from Arts to Annie Keller Regional Gifted Center

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

29211 Annie Keller Regional Gifted Center  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

148. Transfer from Arts to Phillip Murray Elementary Language Academy

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

29221 Phillip Murray Elementary Language Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

149. **Transfer from Arts to Walter L Newberry Math & Science Academy ES**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

29231 Walter L Newberry Math & Science Academy ES  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

150. **Transfer from Arts to William Bishop Owen Scholastic Academy ES**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

29241 William Bishop Owen Scholastic Academy ES  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

151. **Transfer from Arts to John J Pershing Elementary Humanities Magnet**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

29251 John J Pershing Elementary Humanities Magnet  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

152. **Transfer from Arts to Edgar Allan Poe Elementary Classical School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

29261 Edgar Allan Poe Elementary Classical School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

153. **Transfer from Arts to Harriet E Sayre Elementary Language Academy**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

29271 Harriet E Sayre Elementary Language Academy  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

154. **Transfer from Arts to Mark Skinner Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

29281 Mark Skinner Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

155. **Transfer from Arts to Stone Elementary Scholastic Academy**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

29291 Stone Elementary Scholastic Academy  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

156. **Transfer from Arts to Ole A Thorp Elementary Scholastic Academy**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

29301 Ole A Thorp Elementary Scholastic Academy  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

157. **Transfer from Arts to John H Vanderpoel Elementary Magnet School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

29311 John H Vanderpoel Elementary Magnet School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

158. **Transfer from Arts to Edward Beasley Elementary Magnet Academic Center**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

29321 Edward Beasley Elementary Magnet Academic Center  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

159. Transfer from Arts to Jensen Elementary Scholastic Academy

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

29341 Jensen Elementary Scholastic Academy  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

160. Transfer from Arts to Lenart Elementary Regional Gifted Center

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

29361 Lenart Elementary Regional Gifted Center  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

161. Transfer from Arts to Albert R Sabin Elementary Magnet School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

29371 Albert R Sabin Elementary Magnet School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

162. Transfer from Arts to Robert A Black Magnet Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

29381 Robert A Black Magnet Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

163. Transfer from Arts to Sir Miles Davis Magnet Elementary Academy

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

29391 Sir Miles Davis Magnet Elementary Academy  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

164. Transfer from Arts to Walt Disney Magnet Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

29401 Walt Disney Magnet Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

165. Transfer from Arts to Frazier Prospective IB Magnet ES

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

29411 Frazier Prospective IB Magnet ES  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

166. Transfer from Arts to Nancy B Jefferson Alternative HS

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

30011 Nancy B Jefferson Alternative HS  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

167. Transfer from Arts to Walter S Christopher Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

30031 Walter S Christopher Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

168. Transfer from Arts to Daniel C Beard Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

30051 Daniel C Beard Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000



18-1205-EX1

169. Transfer from Arts to Blair Early Childhood Center

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

30071 Blair Early Childhood Center  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

170. Transfer from Arts to Frederick Stock Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

30081 Frederick Stock Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

171. Transfer from Arts to Rueben Salazar Elementary Bilingual Center

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

30101 Rueben Salazar Elementary Bilingual Center  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

172. Transfer from Arts to Wilma Rudolph Elementary Learning Center

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

30121 Wilma Rudolph Elementary Learning Center  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

173. Transfer from Arts to Mary E Courtenay Elementary Language Arts Center

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

30141 Mary E Courtenay Elementary Language Arts Center  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

174. Transfer from Arts to Crown Community Academy of Fine Arts Center ES

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

31041 Crown Community Academy of Fine Arts Center ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

175. Transfer from Arts to Ralph H Metcalfe Elementary Community Academy

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

31061 Ralph H Metcalfe Elementary Community Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

176. Transfer from Arts to Stephen F Gale Elementary Community Academy

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

31081 Stephen F Gale Elementary Community Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

177. Transfer from Arts to Ninos Heroes Elementary Academic Center

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

31101 Ninos Heroes Elementary Academic Center  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

178. Transfer from Arts to John Hay Elementary Community Academy

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

31111 John Hay Elementary Community Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

179. **Transfer from Arts to Thomas A Hendricks Elementary Community Academy**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

31121 Thomas A Hendricks Elementary Community Academy  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

180. **Transfer from Arts to Pilsen Elementary Community Academy**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

31141 Pilsen Elementary Community Academy  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

181. **Transfer from Arts to Charles Kozminski Elementary Community Academy**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

31151 Charles Kozminski Elementary Community Academy  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

182. **Transfer from Arts to Lawndale Elementary Community Academy**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

31161 Lawndale Elementary Community Academy  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

183. **Transfer from Arts to Francis W Parker Elementary Community Academy**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

31181 Francis W Parker Elementary Community Academy  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

184. Transfer from Arts to Parkside Elementary Community Academy

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

31201 Parkside Elementary Community Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

185. Transfer from Arts to Pulaski International School of Chicago

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

31211 Pulaski International School of Chicago  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

186. Transfer from Arts to Charles Sumner Math & Science Community Acad ES

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

31221 Charles Sumner Math & Science Community Acad ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

187. Transfer from Arts to Thomas J Higgins Elementary Community Academy

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

31251 Thomas J Higgins Elementary Community Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

188. Transfer from Arts to Jose De Diego Elementary Community Academy

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

31261 Jose De Diego Elementary Community Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

189. **Transfer from Arts to Orozco Fine Arts & Sciences Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

31281 Orozco Fine Arts & Sciences Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

190. **Transfer from Arts to Claremont Academy Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

31301 Claremont Academy Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

191. **Transfer from Arts to Albany Park Multicultural Academy**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

32011 Albany Park Multicultural Academy  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

192. **Transfer from Arts to Lionel Hampton Fine & Performing Arts ES**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

32021 Lionel Hampton Fine & Performing Arts ES  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

193. **Transfer from Arts to National Teachers Elementary Academy**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

32031 National Teachers Elementary Academy  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

194. Transfer from Arts to Ashburn Community Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

32081 Ashburn Community Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

195. Transfer from Arts to Francisco I Madero Middle School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

41041 Francisco I Madero Middle School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

196. Transfer from Arts to Michele Clark Academic Prep Magnet High School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

197. Transfer from Arts to Frederick A Douglass Academy High School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

41061 Frederick A Douglass Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

198. Transfer from Arts to Logandale Middle School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

41091 Logandale Middle School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

199. Transfer from Arts to Marine Leadership Academy at Ames

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

41111	Marine Leadership Academy at Ames
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

200. Transfer from Arts to Northwest Middle School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

41121	Northwest Middle School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

201. Transfer from Arts to Chicago Academy Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

45211	Chicago Academy Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

202. Transfer from Arts to Hyman G Rickover Naval Academy High School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

203. Transfer from Arts to Air Force Academy High School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

45231	Air Force Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

18-1205-EX1

204. Transfer from Arts to John Hancock College Preparatory High School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

46021 John Hancock College Preparatory High School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

205. Transfer from Arts to Roald Amundsen High School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

46031 Roald Amundsen High School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

206. Transfer from Arts to William J Bogan High School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

46041 William J Bogan High School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

207. Transfer from Arts to Northside College Preparatory High School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

46061 Northside College Preparatory High School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

208. Transfer from Arts to Eric Solorio Academy High School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

46101 Eric Solorio Academy High School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000



18-1205-EX1

209. Transfer from Arts to Christian Fenger Academy High School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

46111 Christian Fenger Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

210. Transfer from Arts to Edwin G. Foreman College and Career Academy

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

46131 Edwin G. Foreman College and Career Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

211. Transfer from Arts to Gage Park High School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

46141 Gage Park High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

212. Transfer from Arts to William Rainey Harper High School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

46151 William Rainey Harper High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

213. Transfer from Arts to Hyde Park Academy High School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

46171 Hyde Park Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

214. **Transfer from Arts to Thomas Kelly High School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

46181 Thomas Kelly High School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

46191 Kelvyn Park High School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

216. **Transfer from Arts to John F Kennedy High School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

46201 John F Kennedy High School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

217. **Transfer from Arts to Lake View High School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

46211 Lake View High School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

218. **Transfer from Arts to Albert G Lane Technical High School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

219. **Transfer from Arts to Stephen T Mather High School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

46241 Stephen T Mather High School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

220. **Transfer from Arts to Morgan Park High School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

46251 Morgan Park High School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

221. **Transfer from Arts to Wendell Phillips Academy High School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

46261 Wendell Phillips Academy High School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

222. **Transfer from Arts to Theodore Roosevelt High School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

46271 Theodore Roosevelt High School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

223. **Transfer from Arts to Carl Schurz High School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

46281 Carl Schurz High School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

224. **Transfer from Arts to Charles P Steinmetz College Preparatory HS**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

46291 Charles P Steinmetz College Preparatory HS  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

225. **Transfer from Arts to Roger C Sullivan High School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

46301 Roger C Sullivan High School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

226. **Transfer from Arts to William Howard Taft High School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

46311 William Howard Taft High School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

227. **Transfer from Arts to Lincoln Park High School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

46321 Lincoln Park High School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

228. **Transfer from Arts to George Washington High School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

46331 George Washington High School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

229. **Transfer from Arts to Gurdon S Hubbard High School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

46341 Gurdon S Hubbard High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

230. **Transfer from Arts to Kenwood Academy High School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

46361 Kenwood Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

231. **Transfer from Arts to Dr Martin Luther King Jr College Prep HS**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

46371 Dr Martin Luther King Jr College Prep HS  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

232. **Transfer from Arts to George Washington Carver Military Academy HS**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

46381 George Washington Carver Military Academy HS  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

233. **Transfer from Arts to George H Corliss High School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

46391 George H Corliss High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

234. **Transfer from Arts to Percy L Julian High School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

46401 Percy L Julian High School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

235. **Transfer from Arts to Benito Juarez Community Academy High School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

46421 Benito Juarez Community Academy High School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

236. **Transfer from Arts to North-Grand High School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

46431 North-Grand High School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

237. **Transfer from Arts to Spry Community Links High School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

46461 Spry Community Links High School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

238. **Transfer from Arts to Al Raby High School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

46471 Al Raby High School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

239. **Transfer from Arts to Chicago Academy High School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

46481 Chicago Academy High School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

240. **Transfer from Arts to Bowen High School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

46491 Bowen High School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

241. **Transfer from Arts to Robert Lindblom Math & Science Academy HS**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

242. **Transfer from Arts to Devry University Advantage Academy**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

46521 Devry University Advantage Academy  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

243. **Transfer from Arts to Back of the Yards IB HS**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

46551 Back of the Yards IB HS  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

244. Transfer from Arts to Sarah E. Goode STEM Academy

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

46611 Sarah E. Goode STEM Academy  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

245. Transfer from Arts to Austin College and Career Academy High School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

46621 Austin College and Career Academy High School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

246. Transfer from Arts to South Shore Intl College Prep High School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

46631 South Shore Intl College Prep High School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

247. Transfer from Arts to Richard T Crane Medical Preparatory HS

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

46641 Richard T Crane Medical Preparatory HS  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

248. Transfer from Arts to Walter Henri Dyett High School for the Arts

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

46681 Walter Henri Dyett High School for the Arts  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000



18-1205-EX1

249. **Transfer from Arts to William Jones College Preparatory High School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

47021 William Jones College Preparatory High School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

250. **Transfer from Arts to Emil G Hirsch Metropolitan High School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

47031 Emil G Hirsch Metropolitan High School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

251. **Transfer from Arts to John Marshall Metropolitan High School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

47041 John Marshall Metropolitan High School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

252. **Transfer from Arts to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

253. **Transfer from Arts to Nicholas Senn High School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

47061 Nicholas Senn High School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

254. **Transfer from Arts to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

47081 Friedrich W von Steuben Metropolitan Science HS  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

255. **Transfer from Arts to Chicago High School for Agricultural Sciences**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

256. **Transfer from Arts to Whitney M Young Magnet High School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

47101 Whitney M Young Magnet High School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

257. **Transfer from Arts to Northside Learning Center High School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

49021 Northside Learning Center High School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

258. **Transfer from Arts to Southside Occupational Academy High School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

49031 Southside Occupational Academy High School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

259. **Transfer from Arts to Consuella B York Alternative HS**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

Amount: \$1,000

**Transfer To:**

49041 Consuella B York Alternative HS  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

260. **Transfer from Arts to Simpson Academy HS for Young Women**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

Amount: \$1,000

**Transfer To:**

49051 Simpson Academy HS for Young Women  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

261. **Transfer from Arts to Jacqueline B Vaughn Occupational High School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

Amount: \$1,000

**Transfer To:**

49081 Jacqueline B Vaughn Occupational High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

262. **Transfer from Arts to Hope College Preparatory High School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

Amount: \$1,000

**Transfer To:**

49091 Hope College Preparatory High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

263. **Transfer from Arts to Ray Graham Training Center High School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

Amount: \$1,000

**Transfer To:**

49101 Ray Graham Training Center High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

18-1205-EX1

264. **Transfer from Arts to Collins Academy High School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

49131 Collins Academy High School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

265. **Transfer from Arts to TEAM Englewood Community Academy High School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

49161 TEAM Englewood Community Academy High School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

266. **Transfer from Arts to John M Harlan Community Academy High School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

51021 John M Harlan Community Academy High School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

51071 Wells Community Academy High School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

268. **Transfer from Arts to Roberto Clemente Community Academy High School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

269. **Transfer from Arts to World Language Academy High School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

52011 World Language Academy High School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

270. **Transfer from Arts to Chicago Vocational Career Academy High School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

53021 Chicago Vocational Career Academy High School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

271. **Transfer from Arts to Paul Laurence Dunbar Career Academy High School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

272. **Transfer from Arts to Charles Allen Prosser Career Academy High School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

273. **Transfer from Arts to Ellen H Richards Career Academy High School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

274. **Transfer from Arts to Neal F Simeon Career Academy High School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

275. **Transfer from Arts to George Westinghouse College Prep**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

53071 George Westinghouse College Prep  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

276. **Transfer from Arts to David G Farragut Career Academy High School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

53091 David G Farragut Career Academy High School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

277. **Transfer from Arts to Marie Sklodowska Curie Metropolitan High School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

278. **Transfer from Arts to Manley Career Academy High School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

53111 Manley Career Academy High School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

279. **Transfer from Arts to Edward Tilden Career Community Academy HS**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

53121	Edward Tilden Career Community Academy HS
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

280. **Transfer from Arts to Phoenix Military Academy High School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

55011	Phoenix Military Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

281. **Transfer from Arts to Infinity Math Science and Technology High School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

55151	Infinity Math Science and Technology High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

282. **Transfer from Arts to Daniel Hale Williams Prep School of Medicine**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

55161	Daniel Hale Williams Prep School of Medicine
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

283. **Transfer from Arts to Greater Lawndale High School For Social Justice**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

55171	Greater Lawndale High School For Social Justice
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

18-1205-EX1

284. **Transfer from Arts to Multicultural Academy of Scholarship**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

55181 Multicultural Academy of Scholarship  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

285. **Transfer from Arts to Bronzeville Scholastic Academy High School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

55191 Bronzeville Scholastic Academy High School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

286. **Transfer from Arts to Academy for Global Citizenship Charter School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

63011 Academy for Global Citizenship Charter School  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

287. **Transfer from Arts to Plato Learning Academy**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

63021 Plato Learning Academy  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

288. **Transfer from Arts to Hope Institute Learning Academy**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

63031 Hope Institute Learning Academy  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000



289. Transfer from Arts to Kwame Nkrumah Academy Charter School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

63041	Kwame Nkrumah Academy Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

290. Transfer from Arts to Chicago High School for the Arts (ChiArts)

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

63051	Chicago High School for the Arts (ChiArts)
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

291. Transfer from Arts to EPIC Academy Charter High School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

63081	EPIC Academy Charter High School
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

292. Transfer from Arts to Chicago Technology Academy High School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

63091	Chicago Technology Academy High School
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

293. Transfer from Arts to Camelot - Chicago Excel Academy

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

63141	Camelot - Chicago Excel Academy
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

18-1205-EX1

294. **Transfer from Arts to Camelot Excel - Southshore HS**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

63143 Camelot Excel - Southshore HS  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

295. **Transfer from Arts to Camelot Excel - Southwest HS**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

63144 Camelot Excel - Southwest HS  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

296. **Transfer from Arts to Little Black Pearl Art and Design Academy**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

63161 Little Black Pearl Art and Design Academy  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

297. **Transfer from Arts to Horizon Science Academy Southwest Chicago Charter**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

63181 Horizon Science Academy Southwest Chicago Charter  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

298. **Transfer from Arts to Bridgscape Academy Lawndale**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

65011 Bridgscape Academy Lawndale  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

299. **Transfer from Arts to Bridgescape Academy Roseland**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

65012 Bridgescape Academy Roseland  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

300. **Transfer from Arts to Ombudsman Chicago- Northwest**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

65013 Ombudsman Chicago- Northwest  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

301. **Transfer from Arts to Ombudsman Chicago- South**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

65014 Ombudsman Chicago- South  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

302. **Transfer from Arts to Ombudsman Chicago- West**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

65015 Ombudsman Chicago- West  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

303. **Transfer from Arts to Pathways in Education- Avondale**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

65016 Pathways in Education- Avondale  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

304. **Transfer from Arts to Pathways in Education- Ashburn**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

65018 Pathways in Education- Ashburn  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

305. **Transfer from Arts to Bridgescape Academy Humboldt Park**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

65020 Bridgescape Academy Humboldt Park  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

306. **Transfer from Arts to Bridgescape Academy Brainerd**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

65021 Bridgescape Academy Brainerd  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

307. **Transfer from Arts to KIPP Academy Chicago Campus**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

66031 KIPP Academy Chicago Campus  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

308. **Transfer from Arts to KIPP One Academy**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

66032 KIPP One Academy  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

309. **Transfer from Arts to Perspectives - Rodney D. Joslin**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

66051 Perspectives - Rodney D. Joslin  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

310. **Transfer from Arts to Perspectives - Math and Science Academy**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

66056 Perspectives - Math and Science Academy  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

311. **Transfer from Arts to CICS - Longwood**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

66061 CICS - Longwood  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

312. **Transfer from Arts to CICS - Bucktown**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

66071 CICS - Bucktown  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

313. **Transfer from Arts to CICS - Ralph Ellison**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

66072 CICS - Ralph Ellison  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

314. **Transfer from Arts to CICS - Irving Park**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

66074 CICS - Irving Park  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

315. **Transfer from Arts to CICS - Loomis Primary**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

66075 CICS - Loomis Primary  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

316. **Transfer from Arts to CICS - Lloyd Bond**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

66076 CICS - Lloyd Bond  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

317. **Transfer from Arts to North Lawndale College Prep - Christiana**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

66091 North Lawndale College Prep - Christiana  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

318. **Transfer from Arts to North Lawndale College Prep - Collins**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

66092 North Lawndale College Prep - Collins  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

319. **Transfer from Arts to YCCS- Academy of Scholastic Achievement HS**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

66106 YCCS- Academy of Scholastic Achievement HS  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

320. **Transfer from Arts to YCCS- McKinley Lakeside Leadership HS**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

66107 YCCS- McKinley Lakeside Leadership HS  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

321. **Transfer from Arts to YCCS-ASPIRA,Antonia Pantoja Alternative HS**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

66108 YCCS-ASPIRA,Antonia Pantoja Alternative HS  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

322. **Transfer from Arts to University of Chicago - North Kenwood/Oakland**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

66111 University of Chicago - North Kenwood/Oakland  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

323. **Transfer from Arts to University of Chicago - Woodlawn**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

66112 University of Chicago - Woodlawn  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

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

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

66113 University of Chicago - Carter G. Woodson  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

325. **Transfer from Arts to Acero Charter Schools - Octavio Paz Campus**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

66131 Acero Charter Schools - Octavio Paz Campus  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

326. **Transfer from Arts to Acero Charter Schools - Roberto Clemente**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

66133 Acero Charter Schools - Roberto Clemente  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

327. **Transfer from Arts to Acero Charter Schools - Victoria Soto**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

66137 Acero Charter Schools - Victoria Soto  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

328. **Transfer from Arts to Noble - Noble College Prep**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

66141 Noble - Noble College Prep  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000



18-1205-EX1

329. **Transfer from Arts to Noble - Rauner College Prep**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

66143 Noble - Rauner College Prep  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

330. **Transfer from Arts to Noble - Golder College Prep**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

66145 Noble - Golder College Prep  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

331. **Transfer from Arts to Noble - UIC College Prep**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

66147 Noble - UIC College Prep  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

332. **Transfer from Arts to Noble - John and Eunice Johnson College Prep**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

66148 Noble - John and Eunice Johnson College Prep  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

333. **Transfer from Arts to Noble - ITW David Speer Academy**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

66149 Noble - ITW David Speer Academy  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

334. Transfer from Arts to Alain Locke Charter School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

66151 Alain Locke Charter School  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

335. Transfer from Arts to CICS - Prairie

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

66161 CICS - Prairie  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

336. Transfer from Arts to Young Women's Leadership Charter School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

66171 Young Women's Leadership Charter School  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

337. Transfer from Arts to CICS - Washington Park

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

66181 CICS - Washington Park  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

338. Transfer from Arts to Asian Human Services - Passages Charter School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

66191 Asian Human Services - Passages Charter School  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

339. **Transfer from Arts to L.E.A.R.N. - Romano Butler Campus**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

66211 L.E.A.R.N. - Romano Butler Campus  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

340. **Transfer from Arts to CICS - West Belden**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

66221 CICS - West Belden  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

341. **Transfer from Arts to CICS - Basil**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

66231 CICS - Basil  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

342. **Transfer from Arts to CICS - Northtown**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

66241 CICS - Northtown  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

343. **Transfer from Arts to ASPIRA Charter School - Early College High School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

66254 ASPIRA Charter School - Early College High School  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

344. **Transfer from Arts to ASPIRA Business and Finance**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

66255 ASPIRA Business and Finance  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

345. **Transfer from Arts to Namaste Charter School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

66271 Namaste Charter School  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

66281 Chicago Math and Science Academy Charter School  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

347. **Transfer from Arts to University of Chicago - Donoghue**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

66321 University of Chicago - Donoghue  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

348. **Transfer from Arts to Erie Elementary Charter School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

66331 Erie Elementary Charter School  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

349. **Transfer from Arts to ASPIRA Charter School - Haugan Middle School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

66351 ASPIRA Charter School - Haugan Middle School  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

350. **Transfer from Arts to CICS - Avalon/South Shore**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

66371 CICS - Avalon/South Shore  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

351. **Transfer from Arts to CICS - Wrightwood**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

66381 CICS - Wrightwood  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

352. **Transfer from Arts to Acero Charter Schools - Rufino Tamayo**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

66391 Acero Charter Schools - Rufino Tamayo  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

353. **Transfer from Arts to Acero Charter Schools - Bartolom  de las Casas**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

66392 Acero Charter Schools - Bartolom  de las Casas  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

354. Transfer from Arts to Acero Charter Schools - Carlos Fuentes

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

66393 Acero Charter Schools - Carlos Fuentes  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

355. Transfer from Arts to Acero Charter Schools - Major Hector P. Garcia MD

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

66394 Acero Charter Schools - Major Hector P. Garcia MD  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

356. Transfer from Arts to Acero Charter Schools - SPC Daniel Zizumbo

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

66395 Acero Charter Schools - SPC Daniel Zizumbo  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

357. Transfer from Arts to Acero Charter Schools - PFC Omar E. Torres

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

66396 Acero Charter Schools - PFC Omar E. Torres  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

358. Transfer from Arts to Acero Charter Schools - Officer Donald J. Marquez

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

66397 Acero Charter Schools - Officer Donald J. Marquez  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

359. **Transfer from Arts to Acero Charter Schools - Sandra Cisneros**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

66398 Acero Charter Schools - Sandra Cisneros  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

360. **Transfer from Arts to Acero Charter Schools - Jovita Idar**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

66399 Acero Charter Schools - Jovita Idar  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

361. **Transfer from Arts to Catalyst Elementary Charter School - Circle Rock**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

66432 Catalyst Elementary Charter School - Circle Rock  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

362. **Transfer from Arts to Urban Prep Academy for Young Men - Bronzeville**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

66442 Urban Prep Academy for Young Men - Bronzeville  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

363. **Transfer from Arts to Providence Englewood Charter School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

66471 Providence Englewood Charter School  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

364. **Transfer from Arts to Chicago Virtual Charter School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

66481 Chicago Virtual Charter School  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

365. **Transfer from Arts to L.E.A.R.N. - Charles and Dorothy Campbell Campus**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

66562 L.E.A.R.N. - Charles and Dorothy Campbell Campus  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

366. **Transfer from Arts to L.E.A.R.N. - Hunter Perkins Campus**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

66564 L.E.A.R.N. - Hunter Perkins Campus  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

367. **Transfer from Arts to L.E.A.R.N. Charter School - 7th Campus**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

66566 L.E.A.R.N. Charter School - 7th Campus  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

368. **Transfer from Arts to L.E.A.R.N. - Middle School Campus**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

66567 L.E.A.R.N. - Middle School Campus  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000



369. Transfer from Arts to Rowe Elementary Charter School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

66571	Rowe Elementary Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

370. Transfer from Arts to Noble - Chicago Bulls College Prep

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

66572	Noble - Chicago Bulls College Prep
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

371. Transfer from Arts to Noble - Muchin College Prep

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

66573	Noble - Muchin College Prep
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

372. Transfer from Arts to Noble - DRW College Prep

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

66575	Noble - DRW College Prep
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

373. Transfer from Arts to Noble - Butler College Prep

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

66576	Noble - Butler College Prep
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

18-1205-EX1

374. **Transfer from Arts to Noble - Baker College Prep**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

Amount: \$1,000

**Transfer To:**

66577 Noble - Baker College Prep  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

375. **Transfer from Arts to Noble - The Noble Academy**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

Amount: \$1,000

**Transfer To:**

66578 Noble - The Noble Academy  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

376. **Transfer from Arts to The Montessori School of Englewood Charter**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

Amount: \$1,000

**Transfer To:**

66591 The Montessori School of Englewood Charter  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

377. **Transfer from Arts to Acero Charter Schools - Esmeralda Santiago**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

Amount: \$1,000

**Transfer To:**

66601 Acero Charter Schools - Esmeralda Santiago  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

378. **Transfer from Arts to Acero Charter Schools - Brighton Park**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

Amount: \$1,000

**Transfer To:**

66602 Acero Charter Schools - Brighton Park  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

379. **Transfer from Arts to YCCS-Austin Career Education Center HS**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

66611	YCCS-Austin Career Education Center HS
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

380. **Transfer from Arts to YCCS-CCA Academy HS**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

66612	YCCS-CCA Academy HS
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

381. **Transfer from Arts to YCCS-Community Youth Development Institute HS**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

66614	YCCS-Community Youth Development Institute HS
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

382. **Transfer from Arts to YCCS- Innovations HS of Arts Integration**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

66617	YCCS- Innovations HS of Arts Integration
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

383. **Transfer from Arts to YCCS-Latino Youth Alternative HS**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

66619	YCCS-Latino Youth Alternative HS
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

18-1205-EX1

384. **Transfer from Arts to YCCS-Olive Harvey Middle College HS**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

66621 YCCS-Olive Harvey Middle College HS  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

385. **Transfer from Arts to YCCS-Sullivan House Alternative HS**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

66623 YCCS-Sullivan House Alternative HS  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

386. **Transfer from Arts to YCCS-Truman Middle College HS**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

66625 YCCS-Truman Middle College HS  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

387. **Transfer from Arts to YCCS-West Town Acad Alternative HS**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

66627 YCCS-West Town Acad Alternative HS  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

388. **Transfer from Arts to YCCS-Youth Connection Leadership Acad HS**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

66629 YCCS-Youth Connection Leadership Acad HS  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

389. **Transfer from Arts to Legal Prep Charter Academy**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

66641 Legal Prep Charter Academy  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

390. **Transfer from Arts to CICS - Chicago Quest North**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

66651 CICS - Chicago Quest North  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

391. **Transfer from Arts to Christopher House Charter School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

66661 Christopher House Charter School  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

392. **Transfer from Arts to Chicago Collegiate Charter School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

66671 Chicago Collegiate Charter School  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

393. **Transfer from Arts to Intrinsic Charter School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

66691 Intrinsic Charter School  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

394. Transfer from Arts to Pathways in Education- Brighton Park

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

66801 Pathways in Education- Brighton Park  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

395. Transfer from Arts to Moving Everest Charter School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

66911 Moving Everest Charter School  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

396. Transfer from Arts to KIPP Chicago Charter School - KIPP Bloom

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

66931 KIPP Chicago Charter School - KIPP Bloom  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

397. Transfer from Arts to Foundations College Preparatory Charter School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

66941 Foundations College Preparatory Charter School  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

398. Transfer from Arts to Great Lakes Academy Charter School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

66951 Great Lakes Academy Charter School  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

399. Transfer from Arts to Peace and Education Coalition High School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

67021 Peace and Education Coalition High School  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

400. Transfer from Arts to Legacy Charter School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

67071 Legacy Charter School  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

401. Transfer from Arts to Polaris Charter Academy

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

67081 Polaris Charter Academy  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

402. Transfer from Arts to Walter Payton College Preparatory High School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

70020 Walter Payton College Preparatory High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

403. Transfer from Arts to Chicago Military Academy High School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

70070 Chicago Military Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

404. Transfer from Arts to Columbia Explorers Elementary Academy

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

20071 Columbia Explorers Elementary Academy  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

405. Transfer from Arts to Jane Addams Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

22021 Jane Addams Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

406. Transfer from Arts to Louis A Agassiz Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

22031 Louis A Agassiz Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

407. Transfer from Arts to Phillip D Armour Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

22061 Phillip D Armour Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

408. Transfer from Arts to New Field Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

22071 New Field Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000



409. **Transfer from Arts to George Armstrong International Studies ES**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

Amount: \$1,000

**Transfer To:**

22081 George Armstrong International Studies ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

410. **Transfer from Arts to John J Audubon Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

Amount: \$1,000

**Transfer To:**

22091 John J Audubon Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

411. **Transfer from Arts to Avalon Park Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

Amount: \$1,000

**Transfer To:**

22101 Avalon Park Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

412. **Transfer from Arts to Alice L Barnard Computer Math & Science Ctr ES**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

Amount: \$1,000

**Transfer To:**

22131 Alice L Barnard Computer Math & Science Ctr ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

413. **Transfer from Arts to John Barry Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

Amount: \$1,000

**Transfer To:**

22141 John Barry Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

18-1205-EX1

414. **Transfer from Arts to Clara Barton Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

22151 Clara Barton Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

415. **Transfer from Arts to Perkins Bass Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

22161 Perkins Bass Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

416. **Transfer from Arts to Newton Bateman Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

22171 Newton Bateman Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

417. **Transfer from Arts to Lillian R. Nicholson STEM Academy**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

22181 Lillian R. Nicholson STEM Academy  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

418. **Transfer from Arts to George Rogers Clark Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

22191 George Rogers Clark Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

419. Transfer from Arts to Jean Baptiste Beaubien Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

22201 Jean Baptiste Beaubien Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

420. Transfer from Arts to Jacob Beidler Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

22211 Jacob Beidler Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

421. Transfer from Arts to Hiram H Belding Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

22221 Hiram H Belding Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

422. Transfer from Arts to Alexander Graham Bell Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

22231 Alexander Graham Bell Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

423. Transfer from Arts to Frank I Bennett Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

22241 Frank I Bennett Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

424. **Transfer from Arts to South Shore Fine Arts Academy**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

22251 South Shore Fine Arts Academy  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

425. **Transfer from Arts to James G Blaine Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

22261 James G Blaine Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

426. **Transfer from Arts to Daniel Boone Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

22271 Daniel Boone Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

427. **Transfer from Arts to Scott Joplin Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

22281 Scott Joplin Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

428. **Transfer from Arts to Myra Bradwell Communications Arts & Sciences ES**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

22291 Myra Bradwell Communications Arts & Sciences ES  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

429. Transfer from Arts to Alex Haley Elementary Academy

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

22301 Alex Haley Elementary Academy  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

430. Transfer from Arts to Lorenz Brentano Math & Science Academy ES

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

22311 Lorenz Brentano Math & Science Academy ES  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

431. Transfer from Arts to Norman A Bridge Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

22321 Norman A Bridge Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

432. Transfer from Arts to Orville T Bright Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

22331 Orville T Bright Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

433. Transfer from Arts to Federico Garcia Lorca Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

22341 Federico Garcia Lorca Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

434. **Transfer from Arts to William H Brown Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

22351 William H Brown Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

435. **Transfer from Arts to Charles S Brownell Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

22361 Charles S Brownell Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

436. **Transfer from Arts to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

22371 Edward A Bouchet Math & Science Academy ES  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

437. **Transfer from Arts to West Ridge Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

22381 West Ridge Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

438. **Transfer from Arts to Lyman A Budlong Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

22391 Lyman A Budlong Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

439. **Transfer from Arts to Luther Burbank Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

22401 Luther Burbank Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

440. **Transfer from Arts to Edmond Burke Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

22411 Edmond Burke Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

441. **Transfer from Arts to Augustus H Burley Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

22421 Augustus H Burley Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

442. **Transfer from Arts to Burnham Elementary Inclusive Academy**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

22431 Burnham Elementary Inclusive Academy  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

443. **Transfer from Arts to Irene C. Hernandez Middle School for the Advancement of Science**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

22441 Irene C. Hernandez Middle School for the Advancement of Science  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

444. **Transfer from Arts to Langston Hughes Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

22451 Langston Hughes Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

445. **Transfer from Arts to Jonathan Burr Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

22471 Jonathan Burr Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

446. **Transfer from Arts to John C Burroughs Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

22481 John C Burroughs Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000



18-1205-EX1

447. **Transfer from Arts to Milton Brunson Math & Science Specialty ES**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

22491 Milton Brunson Math & Science Specialty ES  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

448. **Transfer from Arts to Michael M Byrne Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

22501 Michael M Byrne Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

449. **Transfer from Arts to Charles P Caldwell Academy of Math & Science ES**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

22511 Charles P Caldwell Academy of Math & Science ES  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

450. **Transfer from Arts to Little Village Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

22521 Little Village Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

451. **Transfer from Arts to Daniel R Cameron Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

22531 Daniel R Cameron Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

452. **Transfer from Arts to Arthur E Canty Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

22541 Arthur E Canty Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

453. **Transfer from Arts to Andrew Carnegie Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

22551 Andrew Carnegie Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

454. **Transfer from Arts to Carroll-Rosenwald Specialty Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

22571 Carroll-Rosenwald Specialty Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

455. **Transfer from Arts to Dr Jorge Prieto Math and Science**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

22581 Dr Jorge Prieto Math and Science  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

456. **Transfer from Arts to Skinner North**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

22591 Skinner North  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

457. Transfer from Arts to Rachel Carson Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

22601 Rachel Carson Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

458. Transfer from Arts to William W Carter Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

22611 William W Carter Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

459. Transfer from Arts to George Washington Carver Primary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

22621 George Washington Carver Primary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

460. Transfer from Arts to Southeast Area Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

22631 Southeast Area Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

461. Transfer from Arts to Ira F Aldridge Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

22641 Ira F Aldridge Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

462. Transfer from Arts to George F Cassell Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

22651 George F Cassell Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

463. Transfer from Arts to Horace Greeley Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

22661 Horace Greeley Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

464. Transfer from Arts to Thomas Chalmers Specialty Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

22671 Thomas Chalmers Specialty Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

465. Transfer from Arts to Eliza Chappell Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

22681 Eliza Chappell Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

466. Transfer from Arts to Marvin Camras Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

22691 Marvin Camras Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

467. **Transfer from Arts to Salmon P Chase Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

22701	Salmon P Chase Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

468. **Transfer from Arts to STEM Magnet Academy**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

22711	STEM Magnet Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

469. **Transfer from Arts to Frederic Chopin Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

22721	Frederic Chopin Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

470. **Transfer from Arts to Henry Clay Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

22731	Henry Clay Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

471. **Transfer from Arts to Grover Cleveland Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

22741	Grover Cleveland Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

472. **Transfer from Arts to DeWitt Clinton Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

22751	DeWitt Clinton Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

473. **Transfer from Arts to Henry R Clissold Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

22761	Henry R Clissold Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

474. **Transfer from Arts to Edward Coles Elementary Language Academy**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

22771	Edward Coles Elementary Language Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

475. **Transfer from Arts to Christopher Columbus Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

22791	Christopher Columbus Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

476. **Transfer from Arts to John W Cook Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

22801	John W Cook Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

477. **Transfer from Arts to Jordan Elementary Community School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

22811	Jordan Elementary Community School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

478. **Transfer from Arts to John C Coonley Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

22821	John C Coonley Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

479. **Transfer from Arts to Peter Cooper Elementary Dual Language Academy**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

480. **Transfer from Arts to Anna R. Langford Community Academy**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

22841	Anna R. Langford Community Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

481. **Transfer from Arts to Daniel J Corkery Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

22851	Daniel J Corkery Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

18-1205-EX1

482. **Transfer from Arts to Manuel Perez Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

22861 Manuel Perez Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

483. **Transfer from Arts to Everett McKinley Dirksen Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

22871 Everett McKinley Dirksen Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

484. **Transfer from Arts to Charles R Darwin Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

22881 Charles R Darwin Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

485. **Transfer from Arts to Nathan S Davis Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

22891 Nathan S Davis Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

486. **Transfer from Arts to Charles Gates Dawes Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

22901 Charles Gates Dawes Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000



18-1205-EX1

487. **Transfer from Arts to Mariano Azuela Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

22921 Mariano Azuela Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

488. **Transfer from Arts to Charles S Deneen Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

22931 Charles S Deneen Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

489. **Transfer from Arts to William E Dever Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

22941 William E Dever Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

490. **Transfer from Arts to Dewey Elementary Academy of Fine Arts**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

22951 Dewey Elementary Academy of Fine Arts  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

491. **Transfer from Arts to Arthur Dixon Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

22971 Arthur Dixon Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

492. Transfer from Arts to James R Doolittle Jr Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

22991 James R Doolittle Jr Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

493. Transfer from Arts to John C Dore Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

23001 John C Dore Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

494. Transfer from Arts to John B Drake Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

23011 John B Drake Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

495. Transfer from Arts to Thomas Drummond Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

23021 Thomas Drummond Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

496. Transfer from Arts to Charles W Earle Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

23031 Charles W Earle Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

497. **Transfer from Arts to John F Eberhart Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

23041	John F Eberhart Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

498. **Transfer from Arts to Christian Ebinger Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

23051	Christian Ebinger Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

499. **Transfer from Arts to George W Curtis Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

23061	George W Curtis Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

500. **Transfer from Arts to Edgebrook Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

23071	Edgebrook Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

501. **Transfer from Arts to Richard Edwards Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

23081	Richard Edwards Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

18-1205-EX1

502. **Transfer from Arts to Edward K Ellington Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

23101 Edward K Ellington Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

503. **Transfer from Arts to Esmond Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

23131 Esmond Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

504. **Transfer from Arts to Edward Everett Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

23141 Edward Everett Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

505. **Transfer from Arts to Laughlin Falconer Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

23151 Laughlin Falconer Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

506. **Transfer from Arts to James B Farnsworth Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

23161 James B Farnsworth Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

507. **Transfer from Arts to Fernwood Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

23201	Fernwood Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

508. **Transfer from Arts to Eugene Field Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

23211	Eugene Field Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

509. **Transfer from Arts to John Fiske Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

23221	John Fiske Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

510. **Transfer from Arts to Telpochcalli Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

23231	Telpochcalli Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

511. **Transfer from Arts to Fort Dearborn Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

23241	Fort Dearborn Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

18-1205-EX1

512. **Transfer from Arts to Joseph Kellman Corporate Community ES**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

23251 Joseph Kellman Corporate Community ES  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

513. **Transfer from Arts to Foster Park Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

23261 Foster Park Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

514. **Transfer from Arts to Melville W Fuller Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

23271 Melville W Fuller Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

515. **Transfer from Arts to Robert Fulton Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

23281 Robert Fulton Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

516. **Transfer from Arts to Frederick Funston Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

23291 Frederick Funston Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

517. Transfer from Arts to John W Garvy Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

23301	John W Garvy Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

518. Transfer from Arts to Joseph E Gary Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

23311	Joseph E Gary Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

519. Transfer from Arts to Frank L Gillespie Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

23321	Frank L Gillespie Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

520. Transfer from Arts to Johann W von Goethe Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

23341	Johann W von Goethe Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

521. Transfer from Arts to Jesse Owens Elementary Community Academy

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

23351	Jesse Owens Elementary Community Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

18-1205-EX1

522. Transfer from Arts to Virgil Grissom Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

23361 Virgil Grissom Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

523. Transfer from Arts to William C. Goudy Technology Academy

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

23371 William C. Goudy Technology Academy  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

524. Transfer from Arts to Robert J. Richardson Middle School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

23381 Robert J. Richardson Middle School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

525. Transfer from Arts to Alexander Graham Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

23391 Alexander Graham Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

526. Transfer from Arts to William P Gray Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

23401 William P Gray Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000



527. **Transfer from Arts to Josefa Ortiz De Dominguez Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

23411	Josefa Ortiz De Dominguez Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

528. **Transfer from Arts to Ariel Elementary Community Academy**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

23421	Ariel Elementary Community Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

529. **Transfer from Arts to Nathanael Greene Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

23431	Nathanael Greene Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

530. **Transfer from Arts to John Milton Gregory Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

23441	John Milton Gregory Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

531. **Transfer from Arts to Walter Q Gresham Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

23451	Walter Q Gresham Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

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532. **Transfer from Arts to Robert L Grimes Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

23461 Robert L Grimes Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

533. **Transfer from Arts to John Charles Haines Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

23481 John Charles Haines Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

534. **Transfer from Arts to Nathan Hale Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

23491 Nathan Hale Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

535. **Transfer from Arts to Alexander Hamilton Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

23501 Alexander Hamilton Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

536. **Transfer from Arts to John H Hamline Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

23511 John H Hamline Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

537. **Transfer from Arts to Sor Juana Ines de la Cruz ES**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

23521	Sor Juana Ines de la Cruz ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

538. **Transfer from Arts to Charles G Hammond Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

23531	Charles G Hammond Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

539. **Transfer from Arts to William F Finkl Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

23541	William F Finkl Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

540. **Transfer from Arts to Sharon Christa McAuliffe Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

23551	Sharon Christa McAuliffe Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

541. **Transfer from Arts to Bret Harte Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

23561	Bret Harte Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

542. Transfer from Arts to John Harvard Elementary School of Excellence

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

23581	John Harvard Elementary School of Excellence
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

543. Transfer from Arts to Helge A Haugan Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

23591	Helge A Haugan Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

544. Transfer from Arts to Emiliano Zapata Elementary Academy

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

545. Transfer from Arts to Stephen K Hayt Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

23621	Stephen K Hayt Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

546. Transfer from Arts to Woodlawn Community Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

23631	Woodlawn Community Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

547. **Transfer from Arts to Wendell Smith Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

23641	Wendell Smith Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

548. **Transfer from Arts to Robert Healy Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

23651	Robert Healy Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

549. **Transfer from Arts to Phoebe Apperson Hearst Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

23671	Phoebe Apperson Hearst Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

550. **Transfer from Arts to James Hedges Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

23681	James Hedges Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

551. **Transfer from Arts to Helen M Hefferan Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

23711	Helen M Hefferan Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

552. Transfer from Arts to Charles R Henderson Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

23721	Charles R Henderson Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

553. Transfer from Arts to Patrick Henry Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

23731	Patrick Henry Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

554. Transfer from Arts to South Loop Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

23751	South Loop Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

555. Transfer from Arts to Theodore Herzl Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

23771	Theodore Herzl Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

556. Transfer from Arts to Agustin Lara Elementary Academy

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

23791	Agustin Lara Elementary Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

557. **Transfer from Arts to William G Hibbard Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

23801	William G Hibbard Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

558. **Transfer from Arts to Rufus M Hitch Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

23811	Rufus M Hitch Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

559. **Transfer from Arts to Charles N Holden Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

23821	Charles N Holden Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

560. **Transfer from Arts to Oliver Wendell Holmes Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

23831	Oliver Wendell Holmes Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

561. **Transfer from Arts to Julia Ward Howe Elementary School of Excellence**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

23851	Julia Ward Howe Elementary School of Excellence
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

562. Transfer from Arts to Thomas Hoyne Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

23871	Thomas Hoyne Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

563. Transfer from Arts to Paul Cuffe Math-Science Technology Academy ES

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

23881	Paul Cuffe Math-Science Technology Academy ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

564. Transfer from Arts to Countee Cullen Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

23891	Countee Cullen Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

565. Transfer from Arts to Charles Evans Hughes Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

23901	Charles Evans Hughes Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

566. Transfer from Arts to Edward N Hurley Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

23911	Edward N Hurley Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs



567. Transfer from Arts to Friedrich L. Jahn Elementary of the Fine Arts

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

23921	Friedrich L. Jahn Elementary of the Fine Arts
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

568. Transfer from Arts to Minnie Mars Jamieson Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

23931	Minnie Mars Jamieson Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

569. Transfer from Arts to Joseph Jungman Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

23961	Joseph Jungman Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

570. Transfer from Arts to Kate S Kellogg Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

23971	Kate S Kellogg Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

571. Transfer from Arts to Joshua D Kershaw Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

23991	Joshua D Kershaw Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

572. **Transfer from Arts to Pablo Casals Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

24011	Pablo Casals Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

573. **Transfer from Arts to Joyce Kilmer Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

24021	Joyce Kilmer Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

574. **Transfer from Arts to John H Kinzie Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

24071	John H Kinzie Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

575. **Transfer from Arts to Rudyard Kipling Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

24081	Rudyard Kipling Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

576. **Transfer from Arts to Rodolfo Lozano Bilingual & International Ctr ES**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

24101	Rodolfo Lozano Bilingual & International Ctr ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

577. Transfer from Arts to Wendell E Green Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

24131	Wendell E Green Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

578. Transfer from Arts to Leslie Lewis Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

24151	Leslie Lewis Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

579. Transfer from Arts to Arthur A Libby Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

24171	Arthur A Libby Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

580. Transfer from Arts to Abraham Lincoln Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

24191	Abraham Lincoln Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

581. Transfer from Arts to Carl von Linne Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

24201	Carl von Linne Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

18-1205-EX1

582. **Transfer from Arts to Henry D Lloyd Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

24221 Henry D Lloyd Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

583. **Transfer from Arts to Josephine C Locke Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

24231 Josephine C Locke Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

584. **Transfer from Arts to Joseph Lovett Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

24241 Joseph Lovett Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

585. **Transfer from Arts to James Russell Lowell Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

24251 James Russell Lowell Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

586. **Transfer from Arts to Mary Lyon Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

24281 Mary Lyon Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

587. **Transfer from Arts to James Madison Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

24301	James Madison Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

588. **Transfer from Arts to George Manierre Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

24311	George Manierre Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

589. **Transfer from Arts to Horace Mann Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

24331	Horace Mann Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

590. **Transfer from Arts to Marquette Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

24341	Marquette Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

591. **Transfer from Arts to John L Marsh Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

24361	John L Marsh Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

18-1205-EX1

592. **Transfer from Arts to Michael Faraday Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

24371 Michael Faraday Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

593. **Transfer from Arts to Roswell B Mason Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

24381 Roswell B Mason Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

594. **Transfer from Arts to Oscar F Mayer Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

24401 Oscar F Mayer Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

595. **Transfer from Arts to George B McClellan Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

24421 George B McClellan Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

596. **Transfer from Arts to Cyrus H McCormick Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

24431 Cyrus H McCormick Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

597. **Transfer from Arts to Emmett Louis Till Math and Science Academy**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

24441	Emmett Louis Till Math and Science Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

598. **Transfer from Arts to Francis M McKay Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

24451	Francis M McKay Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

599. **Transfer from Arts to Hanson Park Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

24461	Hanson Park Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

600. **Transfer from Arts to James B McPherson Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

24471	James B McPherson Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

601. **Transfer from Arts to Ellen Mitchell Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

24511	Ellen Mitchell Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

18-1205-EX1

602. **Transfer from Arts to James Monroe Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

24531 James Monroe Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

603. **Transfer from Arts to Bernhard Moos Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

24551 Bernhard Moos Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

604. **Transfer from Arts to Donald Morrill Math & Science Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

24571 Donald Morrill Math & Science Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

605. **Transfer from Arts to Mount Greenwood Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

24591 Mount Greenwood Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

606. **Transfer from Arts to Mount Vernon Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

24601 Mount Vernon Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000



18-1205-EX1

607. **Transfer from Arts to Wolfgang A Mozart Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

24611 Wolfgang A Mozart Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

608. **Transfer from Arts to John B Murphy Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

24621 John B Murphy Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

609. **Transfer from Arts to Ronald Brown Elementary Community Academy**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

24631 Ronald Brown Elementary Community Academy  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

610. **Transfer from Arts to Henry H Nash Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

24641 Henry H Nash Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

611. **Transfer from Arts to Jane A Neil Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

24651 Jane A Neil Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

612. **Transfer from Arts to Louis Nettelhorst Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

24661 Louis Nettelhorst Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

613. **Transfer from Arts to Florence Nightingale Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

24671 Florence Nightingale Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

614. **Transfer from Arts to William P Nixon Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

24681 William P Nixon Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

615. **Transfer from Arts to Alfred Nobel Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

24691 Alfred Nobel Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

616. **Transfer from Arts to Norwood Park Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

24711 Norwood Park Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

617. **Transfer from Arts to West Park Elementary Academy**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

24721 West Park Elementary Academy  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

618. **Transfer from Arts to Richard J Oglesby Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

24741 Richard J Oglesby Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

619. **Transfer from Arts to Isabelle C O'Keeffe Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

24751 Isabelle C O'Keeffe Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

620. **Transfer from Arts to William J Onahan Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

24761 William J Onahan Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

621. **Transfer from Arts to Oriole Park Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

24771 Oriole Park Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

622. **Transfer from Arts to Brian Piccolo Elementary Specialty School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

24781 Brian Piccolo Elementary Specialty School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

623. **Transfer from Arts to James Otis Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

24791 James Otis Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

624. **Transfer from Arts to Luke O'Toole Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

24801 Luke O'Toole Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

625. **Transfer from Arts to Ida B Wells Preparatory Elementary Academy**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

24811 Ida B Wells Preparatory Elementary Academy  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

626. **Transfer from Arts to John Palmer Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

24821 John Palmer Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

627. **Transfer from Arts to Park Manor Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

24841 Park Manor Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

628. **Transfer from Arts to Louis Pasteur Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

24851 Louis Pasteur Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

629. **Transfer from Arts to Ferdinand Peck Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

24871 Ferdinand Peck Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

630. **Transfer from Arts to Washington Irving Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

24881 Washington Irving Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

631. **Transfer from Arts to Helen Peirce International Studies ES**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

24891 Helen Peirce International Studies ES  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

632. **Transfer from Arts to William Penn Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

24911 William Penn Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

633. **Transfer from Arts to Harold Washington Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

24921 Harold Washington Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

634. **Transfer from Arts to Irma C Ruiz Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

24931 Irma C Ruiz Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

635. **Transfer from Arts to Mary Gage Peterson Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

24941 Mary Gage Peterson Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

636. **Transfer from Arts to Marcus Moziah Garvey Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

24951 Marcus Moziah Garvey Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

637. Transfer from Arts to Josiah Pickard Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

24961 Josiah Pickard Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

638. Transfer from Arts to John T Pirie Fine Arts & Academic Center ES

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

24971 John T Pirie Fine Arts & Academic Center ES  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

639. Transfer from Arts to Ambrose Plamondon Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

24981 Ambrose Plamondon Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

640. Transfer from Arts to Laura S Ward Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

24991 Laura S Ward Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

641. Transfer from Arts to Portage Park Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

25011 Portage Park Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

642. **Transfer from Arts to William H Prescott Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

25021 William H Prescott Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

643. **Transfer from Arts to Ernst Prussing Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

25031 Ernst Prussing Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

644. **Transfer from Arts to George M Pullman Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

25041 George M Pullman Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

645. **Transfer from Arts to Ravenswood Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

25061 Ravenswood Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

646. **Transfer from Arts to William H Ray Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

25071 William H Ray Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000



18-1205-EX1

647. **Transfer from Arts to William C Reavis Math & Science Specialty ES**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

25091 William C Reavis Math & Science Specialty ES  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

648. **Transfer from Arts to Frank W Reilly Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

25101 Frank W Reilly Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

649. **Transfer from Arts to Peter A Reinberg Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

25111 Peter A Reinberg Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

650. **Transfer from Arts to Paul Revere Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

25121 Paul Revere Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

651. **Transfer from Arts to Philip Rogers Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

25141 Philip Rogers Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

652. **Transfer from Arts to Cesar E Chavez Multicultural Academic Center ES**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

25151 Cesar E Chavez Multicultural Academic Center ES  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

653. **Transfer from Arts to Martha Ruggles Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

25181 Martha Ruggles Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

654. **Transfer from Arts to William H Ryder Math & Science Specialty ES**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

25191 William H Ryder Math & Science Specialty ES  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

655. **Transfer from Arts to Sauganash Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

25211 Sauganash Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

656. **Transfer from Arts to Sidney Sawyer Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

25231 Sidney Sawyer Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

657. Transfer from Arts to Jonathan Y Scammon Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

25241 Jonathan Y Scammon Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

658. Transfer from Arts to Franz Peter Schubert Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

25291 Franz Peter Schubert Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

659. Transfer from Arts to William H Seward Communication Arts Academy ES

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

25301 William H Seward Communication Arts Academy ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

660. Transfer from Arts to Arnold Mireles Elementary Academy

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

25331 Arnold Mireles Elementary Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

661. Transfer from Arts to William T Sherman Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

25341 William T Sherman Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

662. **Transfer from Arts to Jesse Sherwood Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

25351 Jesse Sherwood Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

663. **Transfer from Arts to James Shields Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

25361 James Shields Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

664. **Transfer from Arts to Beulah Shoesmith Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

25371 Beulah Shoesmith Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

665. **Transfer from Arts to John D Shoop Math-Science Technical Academy ES**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

25381 John D Shoop Math-Science Technical Academy ES  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

666. **Transfer from Arts to Theophilus Schmid Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

25391 Theophilus Schmid Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

667. **Transfer from Arts to Washington D Smyser Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

25401	Washington D Smyser Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

668. **Transfer from Arts to John M Smyth Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

25411	John M Smyth Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

669. **Transfer from Arts to Hannah G Solomon Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

25431	Hannah G Solomon Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

670. **Transfer from Arts to Spencer Technology Academy**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

25441	Spencer Technology Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

671. **Transfer from Arts to John Spry Elementary Community School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

25451	John Spry Elementary Community School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

672. **Transfer from Arts to Adlai E Stevenson Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

25471	Adlai E Stevenson Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

673. **Transfer from Arts to Dunne Technology Academy**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

25491	Dunne Technology Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

674. **Transfer from Arts to Harriet Beecher Stowe Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

675. **Transfer from Arts to William K New Sullivan Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

25541	William K New Sullivan Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

676. **Transfer from Arts to Elizabeth H Sutherland Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

25561	Elizabeth H Sutherland Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

677. **Transfer from Arts to George B Swift Elementary Specialty School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

25571	George B Swift Elementary Specialty School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

678. **Transfer from Arts to Mancel Talcott Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

25581	Mancel Talcott Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

679. **Transfer from Arts to Douglas Taylor Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

25591	Douglas Taylor Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

680. **Transfer from Arts to James N Thorp Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

25601	James N Thorp Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

681. **Transfer from Arts to George W Tilton Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

**Transfer To:**

25621	George W Tilton Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

18-1205-EX1

682. **Transfer from Arts to Enrico Tonti Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

25631 Enrico Tonti Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

683. **Transfer from Arts to Mark Twain Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

25661 Mark Twain Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

684. **Transfer from Arts to Mildred I Lavizzo Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

25671 Mildred I Lavizzo Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

685. **Transfer from Arts to Alessandro Volta Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

25681 Alessandro Volta Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

686. **Transfer from Arts to James Wadsworth Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

25711 James Wadsworth Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000



18-1205-EX1

687. Transfer from Arts to John A Walsh Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

25731 John A Walsh Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

688. Transfer from Arts to James Ward Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

25751 James Ward Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

689. Transfer from Arts to Joseph Warren Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

25761 Joseph Warren Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

690. Transfer from Arts to George Washington Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

25771 George Washington Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

691. Transfer from Arts to Thomas J Waters Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

25781 Thomas J Waters Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

692. **Transfer from Arts to Daniel Webster Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

25791 Daniel Webster Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

693. **Transfer from Arts to Daniel S Wentworth Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

25811 Daniel S Wentworth Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

694. **Transfer from Arts to John Whistler Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

25831 John Whistler Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

695. **Transfer from Arts to Eli Whitney Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

25841 Eli Whitney Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

696. **Transfer from Arts to John Greenleaf Whittier Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

25861 John Greenleaf Whittier Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

697. **Transfer from Arts to A.N. Pritzker School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

25871 A.N. Pritzker School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

698. **Transfer from Arts to Wildwood IB World Magnet School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

25881 Wildwood IB World Magnet School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

699. **Transfer from Arts to Richard Yates Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

25911 Richard Yates Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

700. **Transfer from Arts to Ella Flagg Young Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

25921 Ella Flagg Young Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: CPS Collaboratives do no exist since 9/1/18, transferring funds to CO asset management budget line to cover outstanding invoices for collaborative Various Trades

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254101 Asset Management  
 000000 Default Value

Amount: \$1,000

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

Rationale: Funds Transfer From Project# 2016-49081-SAC To Award# 2016-427-00-18 ; Change Reason : NA

**Transfer From:**

49081 Jacqueline B Vaughn Occupational High School  
 427 CIP Series 2016B  
 54125 Services - Professional/Administrative  
 253545 Individual Accommodations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 253101 Planning And Development  
 000000 Default Value

Amount: \$1,000

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

Rationale: Funds Transfer From Project# 2016-49081-SAC To Award# 2016-427-00-18 ; Change Reason : NA

**Transfer From:**

49081 Jacqueline B Vaughn Occupational High School  
 427 CIP Series 2016B  
 54125 Services - Professional/Administrative  
 253545 Individual Accommodations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 253101 Planning And Development  
 000000 Default Value

Amount: \$1,000

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

Rationale: Funds Transfer From Project# 2016-49081-SAC To Award# 2016-427-00-18 ; Change Reason : NA

**Transfer From:**

49081 Jacqueline B Vaughn Occupational High School  
 427 CIP Series 2016B  
 54125 Services - Professional/Administrative  
 253545 Individual Accommodations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 253101 Planning And Development  
 000000 Default Value

Amount: \$1,000

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

Rationale: Funds Transfer From Project# 2016-47091-SIT To Award# 2016-427-00-18 ; Change Reason : NA

**Transfer From:**

47091	Chicago High School for Agricultural Sciences
427	CIP Series 2016B
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Amount: \$1,000

706. **Transfer from Social Science & Civic Engagement to Roger C Sullivan High School**

Rationale: Money to be spent supporting the 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:**

46301	Roger C Sullivan High School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390003	Service Learning
000901	Other Gen Ed Funded Programs

Amount: \$1,000

707. **Transfer from Instructional Supports to John Hancock College Preparatory High School**

Rationale: Transfer funds to cover transportation cost for Debate program

**Transfer From:**

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

**Transfer To:**

46021	John Hancock College Preparatory High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

708. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-24781-STR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

24781	Brian Piccolo Elementary Specialty School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,002

709. **Transfer from John Charles Haines Elementary School to Education General - City Wide**

Rationale: Move unspent McDougal Foundation fund back to contingency line for FY18

**Transfer From:**

23481	John Charles Haines Elementary School
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000345	Cff - Mcdougal Foundation Lesson Study 2017-2018

**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: \$1,008

710. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Move unspent McDougal Foundation fund back to contingency line for FY18

**Transfer From:**

25151	Cesar E Chavez Multicultural Academic Center ES
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000345	Cff - Mcdougal Foundation Lesson Study 2017-2018

**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: \$1,017

711. **Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2017-24591-ANX ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
254403	School Furniture & Equipment
000000	Default Value

**Transfer To:**

24591	Mount Greenwood Elementary School
485	CIT PayGo Fund
56302	Capitalized Equipment
009531	Additions
000000	Default Value

Amount: \$1,037

712. **Transfer from Student Support and Engagement to West Ridge Elementary School**

Rationale: West Ridge K-8 OST Award Program Admin Award - Full

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

22381	West Ridge Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,071

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

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-22281-STR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22281	Scott Joplin Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,073

714. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jewish Day School**

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

**Transfer From:**

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

**Transfer To:**

69036	Chicago Jewish Day School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic ( Independent)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$1,100

715. **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: \$1,100

716. **Transfer from Grant Funded Programs Office - City Wide to UCAN**

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:**

69055 UCAN  
 334 NCLB Title 1 - Neglected & Delinquent  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221018 Ecia-Improv Of Instruc  
 430525 Neglected Programs Fy19

Amount: \$1,100

717. **Transfer from Early Childhood Development - City Wide to Ferdinand Peck Elementary School**

Rationale: Universal PreK printing supplies

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53305 Instructional Materials (Non-Digital)  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

24871 Ferdinand Peck Elementary School  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,100

718. **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: \$1,102

719. **Transfer from Ole A Thorp Elementary Scholastic Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-29301-BAS To Award# 2019-437-00-04 ; Change Reason : NA

**Transfer From:**

29301	Ole A Thorp Elementary Scholastic Academy
437	EBF-Backed Bonds
56304	Capitalized Software
009518	Aramark Ifm - Cip
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

Amount: \$1,107

720. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-29301-BAS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

**Transfer To:**

29301	Ole A Thorp Elementary Scholastic Academy
437	EBF-Backed Bonds
56302	Capitalized Equipment
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$1,107

721. **Transfer from Student Support and Engagement to Stone Elementary Scholastic Academy**

Rationale: Stone K-8 OST Award Program Admin Award - Full

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

29291	Stone Elementary Scholastic Academy
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,112

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

Rationale: Clay K-8 OST Award Program Admin Award - Full

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

22731	Henry Clay Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,112

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

Rationale: Kanoon K-8 OST Award Program Admin Award - Full

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

29071	Gerald Delgado Kanoon Elementary Magnet School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,112



18-1205-EX1

724. **Transfer from Student Support and Engagement to Sauganash Elementary School**

Rationale: Sauganash K-8 OST Award Program Admin Award - Full

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
53405 Commodities - Supplies  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

25211 Sauganash Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
320020 Other After Schools Programs  
000675 K-\* Ost Award Program

Amount: \$1,112

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

Rationale: Swift K-8 OST Award Program Admin Award - Full

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
53405 Commodities - Supplies  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

25571 George B Swift Elementary Specialty School  
115 General Education Fund  
53405 Commodities - Supplies  
320020 Other After Schools Programs  
000675 K-\* Ost Award Program

Amount: \$1,112

726. **Transfer from Student Support and Engagement to William H Seward Communication Arts Academy ES**

Rationale: Seward K-8 OST Award Program Admin Award - Full

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
53405 Commodities - Supplies  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

25301 William H Seward Communication Arts Academy ES  
115 General Education Fund  
53405 Commodities - Supplies  
320020 Other After Schools Programs  
000675 K-\* Ost Award Program

Amount: \$1,112

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

Rationale: National Teachers Academy K-8 OST Award Program Admin Award - Full

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
53405 Commodities - Supplies  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

32031 National Teachers Elementary Academy  
115 General Education Fund  
53405 Commodities - Supplies  
320020 Other After Schools Programs  
000675 K-\* Ost Award Program

Amount: \$1,112

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

Rationale: Prussing K-8 OST Award Program Admin Award - Full

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
53405 Commodities - Supplies  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

25031 Ernst Prussing Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
320020 Other After Schools Programs  
000675 K-\* Ost Award Program

Amount: \$1,112

729. **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: \$1,120

730. **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: \$1,120

731. **Transfer from Student Support and Engagement to Network 4**

Rationale: Tier II Behavioral Health Team Supports and interventions - Attendance Grant Award

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211210 Attendance Services  
 000000 Default Value

**Transfer To:**

02441 Network 4  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211012 Social And Emotional Learning Supports  
 000025 Osse Attendance Project

Amount: \$1,131

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

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

**Transfer From:**

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

**Transfer To:**

69063 Mercy Home for Boys  
 334 NCLB Title 1 - Neglected & Delinquent  
 53405 Commodities - Supplies  
 125008 Title I - Neglected & Delinquent Programs  
 430525 Neglected Programs Fy19

Amount: \$1,132

18-1205-EX1

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

Rationale: CTE Culinary Arts Program Supplies

**Transfer From:**

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

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140505 Culinary Arts  
322023 Career & Technical Educ. Improvement Grant (Ctei)  
Fy19

Amount: \$1,136

734. **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: \$1,150

735. **Transfer from Roswell B Mason Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-24381-MCR To Award# 2017-485-00-02 ; Change Reason : NA

**Transfer From:**

24381 Roswell B Mason Elementary School  
485 CIT PayGo Fund  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

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

Amount: \$1,159

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

Rationale: CSI Adult Instruction

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
442181 21st Century Community Learning Centers (Cohort  
19-Grant 2) Fy19

**Transfer To:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
390008 Other Government Funded - Community Services  
442181 21st Century Community Learning Centers (Cohort  
19-Grant 2) Fy19

Amount: \$1,162

737. **Transfer from CICS - Irving Park to Language & Cultural Education - City Wide**

Rationale: Transferring out remaining FY18 charter Title III funds back to department

**Transfer From:**

66074	CICS - Irving Park
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

**Transfer To:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490942	Title Iii - Language Acquisition

Amount: \$1,169

738. **Transfer from Student Support and Engagement to Network 4**

Rationale: Tier II Behavioral Health Team Supports and interventions - Attendance Grant Award

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

**Transfer To:**

02441	Network 4
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000025	Osse Attendance Project

Amount: \$1,185

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

Rationale: Funds Transfer From Project# 2017-47091-MAN To Award# 2017-485-00-02 ; Change Reason : NA

**Transfer From:**

47091	Chicago High School for Agricultural Sciences
485	CIT PayGo Fund
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

**Transfer To:**

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

Amount: \$1,198

740. **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: \$1,200

741. **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
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
494068	Title Iia - Other Private Supplementary Servc.

Amount: \$1,200

742. **Transfer from Foster Park Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-23261-SLK-1 To Award# 2017-427-00-26 ; Change Reason : NA

**Transfer From:**

23261	Foster Park Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009567	All Other
000000	Default Value

Amount: \$1,200

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

Rationale: CTE Digital Media Program Supplies

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

**Transfer To:**

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

Amount: \$1,200

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

Rationale: Transfer funds for travel expense.

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
56105	Services - Repair Contracts
119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54205	Travel Expense
230010	Administrative Support
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$1,205

745. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services**

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

**Transfer From:**

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:**

69048	Lawrence Hall Youth Services
334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs
430525	Neglected Programs Fy19

Amount: \$1,215

746. **Transfer from Capital/Operations - City Wide to Polaris Charter Academy**

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

**Transfer From:**

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

**Transfer To:**

67081	Polaris Charter Academy
485	CIT PayGo Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$1,217

747. **Transfer from Kelvyn Park High School to Dewey Elementary Academy of Fine Arts**

Rationale: Transferred salvage restoration to incorrect unit

**Transfer From:**

46191	Kelvyn Park High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

22951	Dewey Elementary Academy of Fine Arts
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$1,236

748. **Transfer from Kelvyn Park High School to Dewey Elementary Academy of Fine Arts**

Rationale: Transferred salvage restoration to incorrect unit

**Transfer From:**

46191	Kelvyn Park High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

22951	Dewey Elementary Academy of Fine Arts
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$1,236

749. **Transfer from John Marshall Metropolitan High School to Albert R Sabin Elementary Magnet School**

Rationale: Transferred salvage restoration to incorrect unit

**Transfer From:**

47041	John Marshall Metropolitan High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

29371	Albert R Sabin Elementary Magnet School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$1,236

750. **Transfer from John Marshall Metropolitan High School to Albert R Sabin Elementary Magnet School**

Rationale: Transferred salvage restoration to incorrect unit

**Transfer From:**

47041	John Marshall Metropolitan High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

29371	Albert R Sabin Elementary Magnet School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$1,236

751. **Transfer from Wells Community Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2016-51071-UAF To Award# 2017-427-00-26 ; Change Reason : NA

**Transfer From:**

51071 Wells Community Academy High School  
427 CIP Series 2016B  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

Amount: \$1,248

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,250

753. **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Move unspent McDougal Foundation fund back to contingency line for FY18

**Transfer From:**

53071 George Westinghouse College Prep  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
113090 Grants-Citywide Misc Fndtns  
000345 Cff - Mcdougal Foundation Lesson Study 2017-2018

**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: \$1,260

754. **Transfer from Talent Office - City Wide to Chief Equity Office**

Rationale: GEM program bucket funds - moving to CEqO

**Transfer From:**

11070 Talent Office - City Wide  
353 Title II - Teacher Quality  
51330 Benefits Pointer  
290001 General Salary S Bkt  
494066 Title lia - Teacher Quality

**Transfer To:**

10465 Chief Equity Office  
353 Title II - Teacher Quality  
51330 Benefits Pointer  
290001 General Salary S Bkt  
494066 Title lia - Teacher Quality

Amount: \$1,271

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

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-46031-STR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

46031	Roald Amundsen High School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,277

756. **Transfer from Student Support and Engagement to Network 9**

Rationale: Classroom Management and Trauma Informed Instructional Practices Training - Attendance Grant Award

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

**Transfer To:**

02491	Network 9
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

Amount: \$1,287

757. **Transfer from Early Childhood Development - City Wide to Office of Student Health & Wellness**

Rationale: Transfer funds to Health and Wellness for Early Childhood PD supplies.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develop
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

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

Amount: \$1,300

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

Rationale: Transfer of funds to purchase file cabinets for central office.

**Transfer From:**

11385	Early Childhood Development - City Wide
115	General Education Fund
53405	Commodities - Supplies
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

11385	Early Childhood Development - City Wide
115	General Education Fund
55010	Property - Furniture
233019	Early Childhood - Prekg - Admin
000006	Preschool For All (Locally Funded)

Amount: \$1,300

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

Rationale: Auto reimbursement.

**Transfer From:**

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
430233	Title I - District Parent Involvement

**Transfer To:**

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
54205	Travel Expense
300008	Community/Parent Involvement
430233	Title I - District Parent Involvement

Amount: \$1,300



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

Rationale: Transfer to cover cost of hosting for Chess All Stars Tournament

**Transfer From:**

11551	Instructional Supports
324	Miscellaneous Federal, State & Local Grants
54105	Services: Non-technical/Laborer
119010	Other Instructional Programs
399928	Healthy Communities Investments 17-3999

**Transfer To:**

53011	Chicago Vocational Career Academy High School
324	Miscellaneous Federal, State & Local Grants
57705	Services - Space Rental
119010	Other Instructional Programs
399928	Healthy Communities Investments 17-3999

Amount: \$1,300

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

Rationale: Transfer of funds per A. Ayapan

**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
54125	Services - Professional/Administrative
119064	Oip - Physical Education
000000	Default Value

Amount: \$1,309

762. **Transfer from Student Support and Engagement to Network 13**

Rationale: Safety Care - Attendance Grant Award

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

**Transfer To:**

02531	Network 13
115	General Education Fund
54125	Services - Professional/Administrative
211012	Social And Emotional Learning Supports
000025	Osse Attendance Project

Amount: \$1,325

763. **Transfer from Student Support and Engagement to Network 12**

Rationale: Safety-Care Trainer Training-NSEL - Attendance Grant Award

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

**Transfer To:**

02521	Network 12
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
211012	Social And Emotional Learning Supports
000025	Osse Attendance Project

Amount: \$1,329

764. Transfer from Kelvyn Park High School to Louisa May Alcott College Preparatory ES

Rationale: Transferred salvage restoration to incorrect unit

**Transfer From:**

46191	Kelvyn Park High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$1,337

765. Transfer from Kelvyn Park High School to Louisa May Alcott College Preparatory ES

Rationale: Transferred salvage restoration to incorrect unit

**Transfer From:**

46191	Kelvyn Park High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$1,337

766. Transfer from Walt Disney Magnet Elementary School to Robert Healy Elementary School

Rationale: Transferred salvage restoration to incorrect unit

**Transfer From:**

29401	Walt Disney Magnet Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000576	Supplemental Aid

**Transfer To:**

23651	Robert Healy Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000576	Supplemental Aid

Amount: \$1,337

767. Transfer from Walt Disney Magnet Elementary School to Robert Healy Elementary School

Rationale: Transferred salvage restoration to incorrect unit

**Transfer From:**

29401	Walt Disney Magnet Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000576	Supplemental Aid

**Transfer To:**

23651	Robert Healy Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000576	Supplemental Aid

Amount: \$1,337

768. Transfer from Student Support and Engagement to Network 1

Rationale: Tier 1 - Advisory Planning &amp; Monitoring - Attendance Grant Award

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

**Transfer To:**

02411	Network 1
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

Amount: \$1,344

769. **Transfer from Capital/Operations - City Wide to James Shields Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-25361-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

25361	James Shields Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,395

770. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

Rationale: Move unspent McDougal Foundation fund back to contingency line for FY18

**Transfer From:**

29121	Frank W Gunsaulus Elementary Scholastic Academy
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
000345	Cff - Mcdougal Foundation Lesson Study 2017-2018

**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: \$1,400

771. **Transfer from Social Science & Civic Engagement to Marie Sklodowska Curie Metropolitan High School**

Rationale: Money to be spent supporting the 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:**

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390003	Service Learning
000901	Other Gen Ed Funded Programs

Amount: \$1,400

772. **Transfer from Emil G Hirsch Metropolitan High School to Safety and Security - City Wide**

Rationale: RITM0076901 budget transfer request to pay for White Jacket Security Officers for services rendered at Hirsch HS.

**Transfer From:**

47031	Emil G Hirsch Metropolitan High School
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

**Transfer To:**

10615	Safety and Security - City Wide
115	General Education Fund
57940	Miscellaneous Charges
254605	School Safety Services
000575	Student Based Budgeting

Amount: \$1,404

773. **Transfer from Noble - Rauner College Prep to Language & Cultural Education - City Wide**

Rationale: Transferring out remaining FY18 charter Title III funds back to department

**Transfer From:**

66143	Noble - Rauner College Prep
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

**Transfer To:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490942	Title Iii - Language Acquisition

Amount: \$1,415

774. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

Rationale: SOW #8120

**Transfer From:**

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254028	Moves
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
230	Public Building Commission O & M
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Amount: \$1,425

775. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-10 To Project# 2017-29281-ANX ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009531	Additions
000000	Default Value

**Transfer To:**

29281	Mark Skinner Elementary School
486	CIT Bond Fund
56302	Capitalized Equipment
253518	Annex
000000	Default Value

Amount: \$1,438

776. **Transfer from Student Support and Engagement to Federico Garcia Lorca Elementary School**

Rationale: Lorca K-8 OST Award Program Admin Award - Full

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,441

777. **Transfer from Student Support and Engagement to James Monroe Elementary School**

Rationale: Monroe K-8 OST Award Program Admin Award - Full

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

24531	James Monroe Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,441

778. **Transfer from Student Support and Engagement to John Palmer Elementary School**

Rationale: Palmer K-8 OST Award Program Admin Award - Full

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

24821	John Palmer Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,441

779. **Transfer from Student Support and Engagement to Philip Rogers Elementary School**

Rationale: Rogers K-8 OST Award Program Admin Award - Full

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

25141	Philip Rogers Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,441

780. **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	EBF-Backed Bonds
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

22221	Hiram H Belding Elementary School
437	EBF-Backed Bonds
54125	Services - Professional/Administrative
009531	Additions
000000	Default Value

Amount: \$1,454

781. **Transfer from Lake View High School to Education General - City Wide**

Rationale: Move unspent McDougal Foundation fund back to contingency line for FY18

**Transfer From:**

46211	Lake View High School
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000345	Cff - Mcdougal Foundation Lesson Study 2017-2018

**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: \$1,463

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

Rationale: Move unspent McDougal Foundation fund back to contingency line for FY18

**Transfer From:**

22421	Augustus H Burley Elementary School
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000345	Cff - Mcdougal Foundation Lesson Study 2017-2018

**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: \$1,492

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

Rationale: Hosting Funds for Debate Tournament

**Transfer From:**

11551	Instructional Supports
115	General Education Fund
57705	Services - Space Rental
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

46211	Lake View High School
115	General Education Fund
57705	Services - Space Rental
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,500

784. Transfer from Instructional Supports to Eric Solorio Academy High School

Rationale: Hosting Funds for Debate Tournament

**Transfer From:**

11551	Instructional Supports
115	General Education Fund
57705	Services - Space Rental
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

46101	Eric Solorio Academy High School
115	General Education Fund
57705	Services - Space Rental
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,500

785. Transfer from Instructional Supports to William J Bogan High School

Rationale: Hosting Funds for Debate Tournament

**Transfer From:**

11551	Instructional Supports
115	General Education Fund
57705	Services - Space Rental
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

46041	William J Bogan High School
115	General Education Fund
57705	Services - Space Rental
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,500

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

Rationale: Transfer funds for supplies for auto body repair 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:**

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140705	Auto Body Repair
474566	Special Student Needs-C. Perkins Fy19

Amount: \$1,500

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

Rationale: Transfer to cover hosting cost for Debate tournament

**Transfer From:**

11551	Instructional Supports
115	General Education Fund
53205	Commodities - Supplied Food
150008	Debate - High School
000000	Default Value

**Transfer To:**

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57705	Services - Space Rental
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,500

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

Rationale: Transfer to cover hosting cost for Debate tournament

**Transfer From:**

11551	Instructional Supports
115	General Education Fund
53205	Commodities - Supplied Food
150008	Debate - High School
000000	Default Value

**Transfer To:**

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
57705	Services - Space Rental
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,500

789. **Transfer from Sports Administration and Facilities Management - City Wide to Information & Technology Services**

Rationale: to purchase Board cellphone

**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:**

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

Amount: \$1,500

790. **Transfer from Student Support and Engagement to Network 12**

Rationale: Supplemental Tier 1 SEL Curriculum Implementation Materials and Professional Development-Schmid Training - Attendance Grant Award

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211210 Attendance Services  
 000000 Default Value

**Transfer To:**

02521 Network 12  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211012 Social And Emotional Learning Supports  
 000025 Osse Attendance Project

Amount: \$1,500

791. **Transfer from Student Support and Engagement to Network 3**

Rationale: Supplemental Tier 1 SEL Curriculum Implementation Professional Development &amp; Materials - Attendance Grant Award

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211210 Attendance Services  
 000000 Default Value

**Transfer To:**

02431 Network 3  
 115 General Education Fund  
 53405 Commodities - Supplies  
 211012 Social And Emotional Learning Supports  
 000025 Osse Attendance Project

Amount: \$1,508

792. **Transfer from Student Support and Engagement to Network 7**

Rationale: Wigglebottom Books (\$12.00 per book) - Attendance Grant Award

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211210 Attendance Services  
 000000 Default Value

**Transfer To:**

02471 Network 7  
 115 General Education Fund  
 53405 Commodities - Supplies  
 211012 Social And Emotional Learning Supports  
 000025 Osse Attendance Project

Amount: \$1,508

18-1205-EX1

793. **Transfer from Accounting to Accounts Payable**

Rationale: To balance the benefit pointer line.

**Transfer From:**

12410 Accounting  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

12430 Accounts Payable  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$1,567

794. **Transfer from Student Support and Engagement to Network 11**

Rationale: Primary Attendance Toolkit - Attendance Grant Award

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
54125 Services - Professional/Administrative  
211210 Attendance Services  
000000 Default Value

**Transfer To:**

02511 Network 11  
115 General Education Fund  
53405 Commodities - Supplies  
211210 Attendance Services  
000025 Osse Attendance Project

Amount: \$1,600

795. **Transfer from Student Support and Engagement to Network 2**

Rationale: (Tier 1) CARE (Child Adult Relationship Enhancement ) Training - Attendance Grant Award

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
54125 Services - Professional/Administrative  
211210 Attendance Services  
000000 Default Value

**Transfer To:**

02421 Network 2  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000025 Osse Attendance Project

Amount: \$1,600

796. **Transfer from CICS - Bucktown to Language & Cultural Education - City Wide**

Rationale: Transferring out remaining FY18 charter Title III funds back to department

**Transfer From:**

66071 CICS - Bucktown  
356 ELL & Bilingual Programs  
54320 Student Tuition - Charter Schools  
221011 Improvement Of Instruction  
490939 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
54320 Student Tuition - Charter Schools  
410001 Payment To Other Government Units  
490942 Title Iii - Language Acquisition

Amount: \$1,603

797. **Transfer from Capital/Operations - City Wide to Chicago Military Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-70070-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009517 Sodexo lfm - Cip  
000000 Default Value

**Transfer To:**

70070 Chicago Military Academy High School  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009517 Sodexo lfm - Cip  
000000 Default Value

Amount: \$1,610



798. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Move unspent McDougal Foundation fund back to contingency line for FY18

**Transfer From:**

24891	Helen Peirce International Studies ES
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000345	Cff - Mcdougal Foundation Lesson Study 2017-2018

**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: \$1,630

799. **Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-25391-BLR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

**Transfer To:**

25391	Theophilus Schmid Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$1,645

800. **Transfer from Rowe Elementary Charter School to Language & Cultural Education - City Wide**

Rationale: Transferring out remaining FY18 charter Title III funds back to department

**Transfer From:**

66571	Rowe Elementary Charter School
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

**Transfer To:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490942	Title Iii - Language Acquisition

Amount: \$1,656

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

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-24511-OBI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

**Transfer To:**

24511	Ellen Mitchell Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$1,687

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

Rationale: Funds Transfer From Project# 2016-46321-MCR To Award# 2016-427-00-18 ; Change Reason : NA

**Transfer From:**

46321	Lincoln Park High School
427	CIP Series 2016B
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Amount: \$1,699

18-1205-EX1

803. **Transfer from Early Childhood Development - City Wide to Office of Student Health & Wellness**

Rationale: Transfer funds to Health and Wellness to purchase curriculum for Early Childhood classrooms.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

14050 Office of Student Health & Wellness  
 362 Early Childhood Development  
 53305 Instructional Materials (Non-Digital)  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,700

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

Rationale: CTE Culinary Arts Program Equipment

**Transfer From:**

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

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140505 Culinary Arts  
 322023 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy19

Amount: \$1,706

805. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-46211-OII ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

**Transfer To:**

46211 Lake View High School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$1,740

806. **Transfer from Instructional Supports to Instructional Supports**

Rationale: To redefine position number 535652

**Transfer From:**

11551 Instructional Supports  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

11551 Instructional Supports  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,750

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

Rationale: 2019 RCC Registration Fee

**Transfer From:**

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

**Transfer To:**

47021	William Jones College Preparatory High School
115	General Education Fund
57940	Miscellaneous Charges
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,750

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

Rationale: 2019 RCC Registration Fee

**Transfer From:**

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

**Transfer To:**

46221	Albert G Lane Technical High School
115	General Education Fund
57940	Miscellaneous Charges
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,750

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

Rationale: 2019 RCC Registration Fee

**Transfer From:**

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

**Transfer To:**

46061	Northside College Preparatory High School
115	General Education Fund
57940	Miscellaneous Charges
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,750

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

Rationale: 2019 RCC Registration Fee

**Transfer From:**

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

**Transfer To:**

70020	Walter Payton College Preparatory High School
115	General Education Fund
57940	Miscellaneous Charges
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,750

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

Rationale: 2019 RCC Registration Fee

**Transfer From:**

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

**Transfer To:**

47101	Whitney M Young Magnet High School
115	General Education Fund
57940	Miscellaneous Charges
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,750

18-1205-EX1

812. **Transfer from Student Support and Engagement to Pulaski International School of Chicago**

Rationale: Pulaski K-8 OST Award Program Admin Award - Full

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
53405 Commodities - Supplies  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

31211 Pulaski International School of Chicago  
115 General Education Fund  
53405 Commodities - Supplies  
320020 Other After Schools Programs  
000675 K-\* Ost Award Program

Amount: \$1,750

813. **Transfer from Student Support and Engagement to Norman A Bridge Elementary School**

Rationale: Bridge K-8 OST Award Program Admin Award - Full

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
53405 Commodities - Supplies  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

22321 Norman A Bridge Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
320020 Other After Schools Programs  
000675 K-\* Ost Award Program

Amount: \$1,750

814. **Transfer from Student Support and Engagement to Portage Park Elementary School**

Rationale: Portage Park K-8 OST Award Program Admin Award - Full

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
53405 Commodities - Supplies  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

25011 Portage Park Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
320020 Other After Schools Programs  
000675 K-\* Ost Award Program

Amount: \$1,750

815. **Transfer from Student Support and Engagement to Newton Bateman Elementary School**

Rationale: Bateman K-8 OST Award Program Admin Award - Full

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
53405 Commodities - Supplies  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

22171 Newton Bateman Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
320020 Other After Schools Programs  
000675 K-\* Ost Award Program

Amount: \$1,750

816. **Transfer from Student Support and Engagement to Helen Peirce International Studies ES**

Rationale: Peirce K-8 OST Award Program Admin Award - Full

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
53405 Commodities - Supplies  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

24891 Helen Peirce International Studies ES  
115 General Education Fund  
53405 Commodities - Supplies  
320020 Other After Schools Programs  
000675 K-\* Ost Award Program

Amount: \$1,750

18-1205-EX1

817. **Transfer from Student Support and Engagement to William G Hibbard Elementary School**

Rationale: Hibbard K-8 OST Award Program Admin Award - Full

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
53405 Commodities - Supplies  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

23801 William G Hibbard Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
320020 Other After Schools Programs  
000675 K-\* Ost Award Program

Amount: \$1,750

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

Rationale: Bell K-8 OST Award Program Admin Award - Full

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
53405 Commodities - Supplies  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

22231 Alexander Graham Bell Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
320020 Other After Schools Programs  
000675 K-\* Ost Award Program

Amount: \$1,750

819. **Transfer from Student Support and Engagement to Luther Burbank Elementary School**

Rationale: Burbank K-8 OST Award Program Admin Award - Full

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
53405 Commodities - Supplies  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

22401 Luther Burbank Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
320020 Other After Schools Programs  
000675 K-\* Ost Award Program

Amount: \$1,750

820. **Transfer from Student Support and Engagement to Dr Jorge Prieto Math and Science**

Rationale: Prieto K-8 OST Award Program Admin Award - Full

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
53405 Commodities - Supplies  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

22581 Dr Jorge Prieto Math and Science  
115 General Education Fund  
53405 Commodities - Supplies  
320020 Other After Schools Programs  
000675 K-\* Ost Award Program

Amount: \$1,750

821. **Transfer from Student Support and Engagement to Everett McKinley Dirksen Elementary School**

Rationale: Dirksen K-8 OST Award Program Admin Award - Full

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
53405 Commodities - Supplies  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

22871 Everett McKinley Dirksen Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
320020 Other After Schools Programs  
000675 K-\* Ost Award Program

Amount: \$1,750

822. **Transfer from Student Support and Engagement to Columbia Explorers Elementary Academy**

Rationale: Columbia Explorers K-8 OST Award Program Admin Award - Full

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

20071	Columbia Explorers Elementary Academy
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,750

823. **Transfer from Student Support and Engagement to Marvin Camras Elementary School**

Rationale: Camras K-8 OST Award Program Admin Award - Full

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

22691	Marvin Camras Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,750

824. **Transfer from Student Support and Engagement to Washington D Smyser Elementary School**

Rationale: Smyser K-8 OST Award Program Admin Award - Full

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

25401	Washington D Smyser Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,750

825. **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
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,763

826. **Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22721-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

**Transfer To:**

22721	Frederic Chopin Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$1,775

827. **Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22551-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

**Transfer To:**

22551	Andrew Carnegie Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$1,790

828. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Funds Transfer From Award# 2018-488-00-07 To Project# 2019-47051-OPI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

47051	Gwendolyn Brooks College Preparatory Academy HS
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$1,798

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

Rationale: Workbooks for CTE Cisco program

**Transfer From:**

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

**Transfer To:**

46611	Sarah E. Goode STEM Academy
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$1,798

830. **Transfer from Roswell B Mason Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-24381-OGC To Award# 2017-427-00-26 ; Change Reason : NA

**Transfer From:**

24381	Roswell B Mason Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009567	All Other
000000	Default Value

Amount: \$1,799

831. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-31041-OBI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

**Transfer To:**

31041	Crown Community Academy of Fine Arts Center ES
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$1,800

832. **Transfer from Student Support and Engagement to Network 4**

Rationale: Transferred to 2441.115.51320.290001.000025. Please use program number 150002 when opening your bucket for Tier I Climate Team Subs- Attendance Grant Award

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

**Transfer To:**

02441	Network 4
115	General Education Fund
54125	Services - Professional/Administrative
211012	Social And Emotional Learning Supports
000025	Osse Attendance Project

Amount: \$1,800

833. **Transfer from Student Support and Engagement to Network 2**

Rationale: (Tier 1) CARE (Child Adult Relationship Enhancement ) Training - Attendance Grant Award

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

**Transfer To:**

02421	Network 2
115	General Education Fund
54125	Services - Professional/Administrative
211012	Social And Emotional Learning Supports
000025	Osse Attendance Project

Amount: \$1,800

834. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

Rationale: Funds Transfer From Award# 2017-436-00-10 To Project# 2017-22891-NCP ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
188814	Space To Grow-Iga Water Reclamation District

**Transfer To:**

22891	Nathan S Davis Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
188814	Space To Grow-Iga Water Reclamation District

Amount: \$1,803



18-1205-EX1

835. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

Rationale: Funds Transfer From Award# 2017-436-00-11 To Project# 2017-22891-NCP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253511 Campus Parks  
188815 Space To Grow-Chgo Dept. Of Water

**Transfer To:**

22891 Nathan S Davis Elementary School  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253511 Campus Parks  
188815 Space To Grow-Chgo Dept. Of Water

Amount: \$1,803

836. **Transfer from Erie Elementary Charter School to Language & Cultural Education - City Wide**

Rationale: Transferring out remaining FY18 charter Title III funds back to department

**Transfer From:**

66331 Erie Elementary Charter School  
356 ELL & Bilingual Programs  
54320 Student Tuition - Charter Schools  
221011 Improvement Of Instruction  
490939 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
54320 Student Tuition - Charter Schools  
410001 Payment To Other Government Units  
490942 Title Iii - Language Acquisition

Amount: \$1,814

837. **Transfer from Benito Juarez Community Academy High School to Information & Technology Services**

Rationale: RITM0076625 budget transfer request for telephone services SOW8151,SCTASK0022335,RITM0021815

**Transfer From:**

46421 Benito Juarez Community Academy High 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)  
000575 Student Based Budgeting

Amount: \$1,817

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

Rationale: Transfer to cover negatives caused by Summer Melt that was swapped into 124 Thrive funding

**Transfer From:**

10850 Counseling and Postsecondary Advising  
115 General Education Fund  
57205 Pensions - Employee, ESP  
212013 Counseling & Guidance Services  
000000 Default Value

**Transfer To:**

10850 Counseling and Postsecondary Advising  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$1,820

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

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

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

26191 Arthur R Ashe Elementary School  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$1,844

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

Rationale: Northwestern Univ. Fall 2018 Tuition for Foundation of Proj Mgt. class for HR Manager

**Transfer From:**

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
256009	Food Service
000000	Default Value

**Transfer To:**

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
54305	Tuition
256009	Food Service
000000	Default Value

Amount: \$1,850

841. **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-OGC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

**Transfer To:**

53111	Manley Career Academy High School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$1,850

842. **Transfer from Capital/Operations - City Wide to Polaris Charter Academy**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-67081-ACD ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

67081	Polaris Charter Academy
486	CIT Bond Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$1,861

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

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22701-ACD ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22701	Salmon P Chase Elementary School
486	CIT Bond Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$1,861

844. **Transfer from Network 3 to Network 15**

Rationale: Transferring funds that encumbered a negative on the N3 pointer line that reduced the amount of transferable funds available when positions 510663 and 553803 were segment changed into N15

**Transfer From:**

02431 Network 3  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

02651 Network 15  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$1,890

845. **Transfer from Galileo Math & Science Scholastic Academy ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-29141-SCI To Award# 2017-427-00-26 ; Change Reason : NA

**Transfer From:**

29141 Galileo Math & Science Scholastic Academy ES  
427 CIP Series 2016B  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

Amount: \$1,897

846. **Transfer from Carroll-Rosenwald Specialty Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-22571-OPI To Award# 2017-427-00-24 ; Change Reason : NA

**Transfer From:**

22571 Carroll-Rosenwald Specialty Elementary School  
427 CIP Series 2016B  
54125 Services - Professional/Administrative  
009513 Fs O&M Cip  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009513 Fs O&M Cip  
000000 Default Value

Amount: \$1,910

847. **Transfer from Intrinsic Charter School to Language & Cultural Education - City Wide**

Rationale: Transferring out remaining FY18 charter Title III funds back to department

**Transfer From:**

66691 Intrinsic Charter School  
356 ELL & Bilingual Programs  
54320 Student Tuition - Charter Schools  
221011 Improvement Of Instruction  
490939 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
54320 Student Tuition - Charter Schools  
410001 Payment To Other Government Units  
490942 Title Iii - Language Acquisition

Amount: \$1,917

848. **Transfer from Student Support and Engagement to Network 6**

Rationale: Middle School Second Step Curriculum Materials - Attendance Grant Award

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

**Transfer To:**

02461	Network 6
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
211210	Attendance Services
000025	Osse Attendance Project

Amount: \$1,920

849. **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: \$1,929

850. **Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-25391-ACD ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25391	Theophilus Schmid Elementary School
486	CIT Bond Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$1,957

851. **Transfer from Theodore Herzl Elementary School to Wendell Smith Elementary School**

Rationale: Correcting salvage transfer out of unit

**Transfer From:**

23771	Theodore Herzl Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000575	Student Based Budgeting

**Transfer To:**

23641	Wendell Smith Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$1,957

852. **Transfer from Capital/Operations - City Wide to Louis A Agassiz Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22031-UAF ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22031	Louis A Agassiz Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,960

853. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide**

Rationale: Move unspent McDougal Foundation fund back to contingency line for FY18

**Transfer From:**

23501	Alexander Hamilton Elementary School
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000345	Cff - Mcdougal Foundation Lesson Study 2017-2018

**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: \$1,962

854. **Transfer from Student Support and Engagement to Network 7**

Rationale: Teacher Extended Day Bucket Pointer Line - Attendance Grant Award

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

**Transfer To:**

02471	Network 7
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

Amount: \$1,963

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

Rationale: Move unspent McDougal Foundation fund back to contingency line for FY18

**Transfer From:**

22581	Dr Jorge Prieto Math and Science
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000345	Cff - Mcdougal Foundation Lesson Study 2017-2018

**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: \$1,967

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

Rationale: Move unspent McDougal Foundation fund back to contingency line for FY18

**Transfer From:**

22581	Dr Jorge Prieto Math and Science
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000345	Cff - Mcdougal Foundation Lesson Study 2017-2018

**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: \$1,997

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

Rationale: Transferring funds for Marketing dept GOCPS expenses.

**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
263004	Marketing
000000	Default Value

Amount: \$2,000

858. **Transfer from Network 7 to Network 7**

Rationale: Transferring funds to open EA extended day bucket

**Transfer From:**

02471	Network 7
115	General Education Fund
52400	Career Service Salaries - Overtime
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

02471	Network 7
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,000

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,000

860. **Transfer from Capital/Operations - City Wide to George F Cassell Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22651-MCR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22651	George F Cassell Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,000

861. **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: \$2,000

862. **Transfer from Network 9 to Network 9**

Rationale: transferring funds to increase retiree bucket for prof dev purposes

**Transfer From:**

02491 Network 9  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

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

Amount: \$2,000

863. **Transfer from Instructional Supports to William B Ogden Elementary School**

Rationale: 2019 Transportation funds H.S. Debate Program

**Transfer From:**

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

**Transfer To:**

24731 William B Ogden Elementary School  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

864. **Transfer from Early Childhood Development - City Wide to Office of Student Health & Wellness**

Rationale: Transfer funds to Health and Wellness for Early Childhood PD consultant services.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

14050 Office of Student Health & Wellness  
 362 Early Childhood Development  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,000

865. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

Rationale: e-Builder Elevate conference fee expenses

**Transfer From:**

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
54125	Services - Professional/Administrative
253522	Environment
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: \$2,000

866. **Transfer from Arts to Disney II Magnet School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

**Transfer To:**

26921	Disney II Magnet School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

Amount: \$2,000

867. **Transfer from Arts to Camelot Safe HS**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

**Transfer To:**

66012	Camelot Safe HS
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

Amount: \$2,000

868. **Transfer from Arts to Acero Charter Schools - Sor Juana Ines de la Cruz**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

**Transfer To:**

66134	Acero Charter Schools - Sor Juana Ines de la Cruz
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

Amount: \$2,000

869. **Transfer from Arts to KIPP Ascend Charter School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

**Transfer To:**

66261	KIPP Ascend Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

Amount: \$2,000



18-1205-EX1

870. **Transfer from Arts to Catalyst - Maria Charter School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

66433 Catalyst - Maria Charter School  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$2,000

871. **Transfer from Arts to Louisa May Alcott College Preparatory ES**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

22041 Louisa May Alcott College Preparatory ES  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$2,000

872. **Transfer from Arts to Lazaro Cardenas Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

24051 Lazaro Cardenas Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$2,000

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

Rationale: Transfer of funds needed for equipment.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
56105 Services - Repair Contracts  
111048 Early Childhood 3-4  
510225 Headstart-Child Development

**Transfer To:**

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

Amount: \$2,000

874. **Transfer from Student Support and Engagement to Network 10**

Rationale: Tier 1: Attendance Teams (through MTSS or Culture and Climate) - Attendance Grant Award

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
54125 Services - Professional/Administrative  
211210 Attendance Services  
000000 Default Value

**Transfer To:**

02501 Network 10  
115 General Education Fund  
53405 Commodities - Supplies  
251470 School Climate Team  
000025 Osse Attendance Project

Amount: \$2,000

875. **Transfer from Student Support and Engagement to Network 10**

Rationale: Tier 2: After School Programming - Attendance Grant Award

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

**Transfer To:**

02501	Network 10
115	General Education Fund
53405	Commodities - Supplies
150002	Extra Curricular Activities - Clubs
000025	Osse Attendance Project

Amount: \$2,000

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

Rationale: Travel Costs for Mary Bradley | Great Cities School Council Conf.

**Transfer From:**

13610	Innovation and Incubation
115	General Education Fund
54105	Services: Non-technical/Laborer
267983	Research & Evaluation Support Services
000000	Default Value

**Transfer To:**

13610	Innovation and Incubation
115	General Education Fund
54205	Travel Expense
251006	Ons Business Services
000000	Default Value

Amount: \$2,000

877. **Transfer from Student Support and Engagement to Network 12**

Rationale: Tier II/III Clinical Interventions - Attendance Grant Award

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

**Transfer To:**

02521	Network 12
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

Amount: \$2,000

878. **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: \$2,000

879. **Transfer from Citywide Student Support and Engagement to Elizabeth H Sutherland Elementary School**

Rationale: CSI Direct Instruction

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442182 21st Century Community Learning Centers (Cohort  
 19-Grant 3) Fy19

**Transfer To:**

25561 Elizabeth H Sutherland Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 253831 Bus Svc-Field Trips-Reg  
 442182 21st Century Community Learning Centers (Cohort  
 19-Grant 3) Fy19

Amount: \$2,000

880. **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: \$2,000

881. **Transfer from Student Support and Engagement to Network 1**

Rationale: (Tier 1) Climate Team Shadowing - Attendance Grant Award

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211210 Attendance Services  
 000000 Default Value

**Transfer To:**

02411 Network 1  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000025 Osse Attendance Project

Amount: \$2,016

882. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Move unspent McDougal Foundation fund back to contingency line for FY18

**Transfer From:**

24891 Helen Peirce International Studies ES  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000345 Cff - Mcdougal Foundation Lesson Study 2017-2018

**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: \$2,017

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

Rationale: No certified CTE Teacher in place, pulling funds back. - Department Request

**Transfer From:**

47081 Friedrich W von Steuben Metropolitan Science HS  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 140205 Broadcast Technology  
 474566 Special Student Needs-C. Perkins Fy19

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$2,050

884. Transfer from Student Support and Engagement to George Armstrong International Studies ES

Rationale: Armstrong K-8 OST Award Program Admin Award - Full

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

22081 George Armstrong International Studies ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 000675 K-\* Ost Award Program

Amount: \$2,059

885. Transfer from Student Support and Engagement to John F Eberhart Elementary School

Rationale: Eberhart K-8 OST Award Program Admin Award - Full

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

23041 John F Eberhart Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 000675 K-\* Ost Award Program

Amount: \$2,059

886. Transfer from Student Support and Engagement to Edward Beasley Elementary Magnet Academic Center

Rationale: Beasley K-8 OST Award Program Admin Award - Full

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

29321 Edward Beasley Elementary Magnet Academic Center  
 115 General Education Fund  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 000675 K-\* Ost Award Program

Amount: \$2,059

887. **Transfer from Student Support and Engagement to Hanson Park Elementary School**

Rationale: Hanson Park K-8 OST Award Program Admin Award - Full

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

24461	Hanson Park Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$2,059

888. **Transfer from Student Support and Engagement to Walt Disney Magnet Elementary School**

Rationale: Disney K-8 OST Award Program Admin Award - Full

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

29401	Walt Disney Magnet Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$2,059

889. **Transfer from Information & Technology Services to Talent Office**

Rationale: Fees associated to Madhu Kundu Dinakaran's H-1B Petition

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266410	Cps @ Work Initiative
000000	Default Value

**Transfer To:**

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

Amount: \$2,065

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

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

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

31101	Ninos Heroes Elementary Academic Center
437	EBF-Backed Bonds
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Amount: \$2,067

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

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

**Transfer From:**

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:**

31101	Ninos Heroes Elementary Academic Center
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
188815	Space To Grow-Chgo Dept. Of Water

Amount: \$2,067

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

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

**Transfer From:**

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:**

24641	Henry H Nash Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
188815	Space To Grow-Chgo Dept. Of Water

Amount: \$2,067

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

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

**Transfer From:**

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:**

26191	Arthur R Ashe Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
188815	Space To Grow-Chgo Dept. Of Water

Amount: \$2,067

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

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

**Transfer From:**

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:**

31101	Ninos Heroes Elementary Academic Center
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
188814	Space To Grow-Iga Water Reclamation District

Amount: \$2,067

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

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

**Transfer From:**

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:**

26191	Arthur R Ashe Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
188814	Space To Grow-Iga Water Reclamation District

Amount: \$2,067

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

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-26191-NCP ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

26191	Arthur R Ashe Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Amount: \$2,067

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,072

898. **Transfer from North-Grand High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-46431-LTG To Award# 2017-485-00-02 ; Change Reason : NA

**Transfer From:**

46431 North-Grand High School  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

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

Amount: \$2,074

899. **Transfer from George Washington Carver Military Academy HS to Computer Science**

Rationale: Pulling back unused funds used to open split funded position

**Transfer From:**

46381 George Washington Carver Military Academy HS  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 210051 Computer Science For All Fy18

**Transfer To:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221234 Professional Develop/Curriculum Develop  
 210051 Computer Science For All Fy18

Amount: \$2,074

900. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-24381-NPG ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

24381 Roswell B Mason Elementary School  
 437 EBF-Backed Bonds  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$2,080

18-1205-EX1

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

Rationale: Transfer of funds needed for equipment.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54205 Travel Expense  
 230010 Administrative Support  
 510225 Headstart-Child Development

**Transfer To:**

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

Amount: \$2,081

902. **Transfer from South Shore Fine Arts Academy to Education General - City Wide**

Rationale: Move unspent McDougal Foundation fund back to contingency line for FY18

**Transfer From:**

22251 South Shore Fine Arts Academy  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000345 Cff - Mcdougal Foundation Lesson Study 2017-2018

**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: \$2,112

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

Rationale: Transfer to support Web Development CTE program - department request

**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:**

46241 Stephen T Mather High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 322023 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy19

Amount: \$2,120

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

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-53011-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,126



905. **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: \$2,150

906. **Transfer from Kelvyn Park High School to Hyde Park Academy High School**

Rationale: Transferred salvage restoration to incorrect unit

**Transfer From:**

46191 Kelvyn Park High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

46171 Hyde Park Academy High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

Amount: \$2,160

907. **Transfer from Kelvyn Park High School to Hyde Park Academy High School**

Rationale: Transferred salvage restoration to incorrect unit

**Transfer From:**

46191 Kelvyn Park High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

46171 Hyde Park Academy High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

Amount: \$2,160

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

Rationale: CTE Chicago Builds Carpentry Program Supplies

**Transfer From:**

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

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 144606 Carpentry  
 322023 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy19

Amount: \$2,160

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

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

**Transfer From:**

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:**

25791	Daniel Webster Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
188815	Space To Grow-Chgo Dept. Of Water

Amount: \$2,167

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

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

**Transfer From:**

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:**

24641	Henry H Nash Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
188814	Space To Grow-Iga Water Reclamation District

Amount: \$2,167

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

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

**Transfer From:**

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:**

25791	Daniel Webster Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
188814	Space To Grow-Iga Water Reclamation District

Amount: \$2,167

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

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

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

24641	Henry H Nash Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Amount: \$2,167

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

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-25791-NCP ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

25791	Daniel Webster Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Amount: \$2,167

18-1205-EX1

914. **Transfer from Blair Early Childhood Center to Information & Technology Services**

Rationale: SNOW Ticket Number REQ0065332. To add a new extension and voice jack installed at Blair Early Childhood Center in Room 102-C on the west wall. Also need speakerphone, 4025 added to request for new user-Add voicemail. Requires phone wiring and service, extension of cable and 2 voice jacks.

**Transfer From:**

30071 Blair Early Childhood Center  
 115 General Education Fund  
 53405 Commodities - Supplies  
 241006 School Office Services  
 000090 Specialty Schools Supports

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000090 Specialty Schools Supports

Amount: \$2,173

915. **Transfer from Jonathan Y Scammon Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2015-25241-ROF-1 To Award# 2016-485-00-01 ; Change Reason : NA

**Transfer From:**

25241 Jonathan Y Scammon Elementary School  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

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

Amount: \$2,213

916. **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: \$2,240

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

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

**Transfer From:**

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

**Transfer To:**

69237 Christian Affiliate Schools  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 228952 Federal - Nonpublic Inst (Christian)  
 494068 Title IIA - Other Private Supplementary Servc.

Amount: \$2,240

18-1205-EX1

918. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-31041-OII-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

**Transfer To:**

31041 Crown Community Academy of Fine Arts Center ES  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$2,244

919. **Transfer from Noble - Gary Comer College Prep to Language & Cultural Education - City Wide**

Rationale: Transferring out remaining FY18 charter Title III funds back to department

**Transfer From:**

66146 Noble - Gary Comer College Prep  
356 ELL & Bilingual Programs  
54320 Student Tuition - Charter Schools  
221011 Improvement Of Instruction  
490939 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
54320 Student Tuition - Charter Schools  
410001 Payment To Other Government Units  
490942 Title Iii - Language Acquisition

Amount: \$2,244

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

Rationale: Funds Transfer From Project# 2017-22701-OFR To Award# 2017-427-00-21 ; Change Reason : NA

**Transfer From:**

22701 Salmon P Chase Elementary School  
427 CIP Series 2016B  
54125 Services - Professional/Administrative  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009508 Ws O&M Cip  
000000 Default Value

Amount: \$2,272

921. **Transfer from School Transportation - City Wide to Sir Miles Davis Magnet Elementary Academy**

Rationale: Clear negative because school never submitted their reimbursement request for parent transportation in SY17-18

**Transfer From:**

11940 School Transportation - City Wide  
115 General Education Fund  
54210 Pupil Transportation  
255021 Options Student Transportation  
000000 Default Value

**Transfer To:**

29391 Sir Miles Davis Magnet Elementary Academy  
115 General Education Fund  
54210 Pupil Transportation  
255021 Options Student Transportation  
000000 Default Value

Amount: \$2,276

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

Rationale: Transfer for conference hotel reservation, per L 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  
149003 Finance Academy  
000389 Cte Programs

Amount: \$2,300

18-1205-EX1

923. **Transfer from Early College and Career - City Wide to Al Raby High School**

Rationale: Transfer funds for student transportation

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
322023 Career & Technical Educ. Improvement Grant (Ctei)  
Fy19

**Transfer To:**

46471 Al Raby High School  
369 Title I - School Improvement Carl Perkins  
54210 Pupil Transportation  
212040 Elementary Career Development  
322023 Career & Technical Educ. Improvement Grant (Ctei)  
Fy19

Amount: \$2,300

924. **Transfer from John Charles Haines Elementary School to Education General - City Wide**

Rationale: Move unspent McDougal Foundation fund back to contingency line for FY18

**Transfer From:**

23481 John Charles Haines Elementary School  
124 School Special Income Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000345 Cff - Mcdougal Foundation Lesson Study 2017-2018

**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: \$2,308

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

Rationale: CTE Pre-Engineering Program Furniture

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
119035 Other Instruction Purposes - Miscellaneous  
474566 Special Student Needs-C. Perkins Fy19

**Transfer To:**

46241 Stephen T Mather High School  
369 Title I - School Improvement Carl Perkins  
55010 Property - Furniture  
141501 Cte - Project Lead The Way  
474566 Special Student Needs-C. Perkins Fy19

Amount: \$2,319

926. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-29381-OEN ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

29381 Robert A Black Magnet Elementary School  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

Amount: \$2,333

927. **Transfer from ACE Technical Charter School to Language & Cultural Education - City Wide**

Rationale: Transferring out remaining FY18 charter Title III funds back to department

**Transfer From:**

66291	ACE Technical Charter School
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

**Transfer To:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490942	Title Iii - Language Acquisition

Amount: \$2,356

928. **Transfer from Student Support and Engagement to Network 11**

Rationale: SS Grin License and Materials - Attendance Grant Award

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

**Transfer To:**

02511	Network 11
115	General Education Fund
53405	Commodities - Supplies
211210	Attendance Services
000025	Osse Attendance Project

Amount: \$2,370

929. **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	EBF-Backed Bonds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

24511	Ellen Mitchell Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$2,377

930. **Transfer from Horizon Science Academy Southwest Chicago Charter to Language & Cultural Education - City Wide**

Rationale: Transferring out remaining FY18 charter Title III funds back to department

**Transfer From:**

63181	Horizon Science Academy Southwest Chicago Charter
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

**Transfer To:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490942	Title Iii - Language Acquisition

Amount: \$2,384

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

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22771-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

**Transfer To:**

22771	Edward Coles Elementary Language Academy
437	EBF-Backed Bonds
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$2,390

932. **Transfer from Student Support and Engagement to Network 10**

Rationale: Tier 2: Parental Support and Guidance (Workshops) - Attendance Grant Award

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

**Transfer To:**

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

Amount: \$2,400

933. **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-OEI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

25091	William C Reavis Math & Science Specialty ES
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$2,406

934. **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: \$2,409

935. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-24441-OBI-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

**Transfer To:**

24441	Emmett Louis Till Math and Science Academy
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$2,445

936. **Transfer from Richard J Oglesby Elementary School to John Hay Elementary Community Academy**

Rationale: Salvage transfer out of unit- correction

**Transfer From:**

24741	Richard J Oglesby Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

31111	John Hay Elementary Community Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$2,452

937. **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-OLT ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

**Transfer To:**

51091	Roberto Clemente Community Academy High School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$2,480

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

Rationale: CTE Chicago Builds Welding Program Supplies

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
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: \$2,497

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

Rationale: To cover professional development travel expense for central office admin.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54205	Travel Expense
233019	Early Childhood - Prekg - Admin
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,500

940. **Transfer from Network 9 to Network 9**

Rationale: please transfer funds to the benefits pointer line for miscellaneous attendance position

**Transfer From:**

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

**Transfer To:**

02491	Network 9
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,500



18-1205-EX1

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

Rationale: Sub bucket

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
324 Miscellaneous Federal, State & Local Grants  
55005 Property - Equipment  
221234 Professional Develop/Curriculum Develop  
500309 Magnet Schools Assistance Program (Cpsmsap)  
Fy18-19

**Transfer To:**

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

Amount: \$2,500

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

Rationale: Travel reimbursement for Tarrah DeClemente, Alan Johnson, and Ernestina Perez.

**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: \$2,500

943. **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  
53405 Commodities - Supplies  
228958 Federal - Nonpublic Inst (Catholic)  
494067 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,500

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

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

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

46491 Bowen High School  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

Amount: \$2,516

945. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-29411-ACD ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

29411	Frazier Prospective IB Magnet ES
486	CIT Bond Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,526

946. **Transfer from Capital/Operations - City Wide to Noble - Chicago Bulls College Prep**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-66572-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:**

66572	Noble - Chicago Bulls College Prep
486	CIT Bond Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,526

947. **Transfer from Capital/Operations - City Wide to Noble - UIC College Prep**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-66147-ACD ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

66147	Noble - UIC College Prep
486	CIT Bond Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,526

948. **Transfer from Student Support and Engagement to Network 12**

Rationale: Classroom Management and Trauma Informed Instructional Practices PLC--Training - Attendance Grant Award

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

**Transfer To:**

02521	Network 12
115	General Education Fund
53305	Instructional Materials (Non-Digital)
211012	Social And Emotional Learning Supports
000025	Osse Attendance Project

Amount: \$2,527

949. **Transfer from Early College and Career - City Wide to Kenwood 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
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

**Transfer To:**

46361	Kenwood 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: \$2,540

18-1205-EX1

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

Rationale: Software for CTE Cisco program

**Transfer From:**

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

**Transfer To:**

46611	Sarah E. Goode STEM Academy
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$2,550

951. **Transfer from Student Support and Engagement to Network 2**

Rationale: Tier 1 Climate Team Development and capacity building - Attendance Grant Award

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

**Transfer To:**

02421	Network 2
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

Amount: \$2,550

952. **Transfer from CICS - West Belden to Language & Cultural Education - City Wide**

Rationale: Transferring out remaining FY18 charter Title III funds back to department

**Transfer From:**

66221	CICS - West Belden
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

**Transfer To:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490942	Title Iii - Language Acquisition

Amount: \$2,564

953. **Transfer from Capital/Operations - City Wide to Rowe Elementary Charter School**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-66571-ROF ; 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:**

66571	Rowe Elementary Charter School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,600

954. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-46261-ICR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46261	Wendell Phillips Academy High School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,600

955. **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	EBF-Backed Bonds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

22331	Orville T Bright Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$2,615

956. **Transfer from Student Support and Engagement to Network 9**

Rationale: Classroom Management and Trauma Informed Instructional Practices Training - Attendance Grant Award

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

**Transfer To:**

02491	Network 9
115	General Education Fund
53305	Instructional Materials (Non-Digital)
211012	Social And Emotional Learning Supports
000025	Osse Attendance Project

Amount: \$2,620

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

Rationale: No certified CTE Teacher in place, pulling funds back. - Department Request

**Transfer From:**

47081	Friedrich W von Steuben Metropolitan Science HS
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140205	Broadcast Technology
474566	Special Student Needs-C. Perkins Fy19

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Amount: \$2,629

958. **Transfer from Finance to Finance**

Rationale: Conference travel - CFO

**Transfer From:**

11810	Finance
115	General Education Fund
54125	Services - Professional/Administrative
252503	Administration/Finance
000000	Default Value

**Transfer To:**

11810	Finance
115	General Education Fund
54205	Travel Expense
252503	Administration/Finance
000000	Default Value

Amount: \$2,700

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

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2019-29261-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:**

29261	Edgar Allan Poe Elementary Classical School
485	CIT PayGo Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$2,700

960. **Transfer from Student Support and Engagement to Network 9**

Rationale: Intensive Restorative Practices Coaching- Attendance Grant Award

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

**Transfer To:**

02491	Network 9
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

Amount: \$2,700

961. **Transfer from Student Support and Engagement to Network 9**

Rationale: Establishing School-based Medicaid Clinics - Attendance Grant Award

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

**Transfer To:**

02491	Network 9
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

Amount: \$2,700

962. **Transfer from Student Support and Engagement to Network 9**

Rationale: De-escalation Training and Supports - Attendance Grant Award

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

**Transfer To:**

02491	Network 9
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

Amount: \$2,700

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

Rationale: Transfer funds for student transportation. - Department Request

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
56105	Services - Repair Contracts
119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
212040	Elementary Career Development
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$2,700

964. **Transfer from Language & Cultural Education - City Wide to Pathways in Education- Ashburn**

Rationale: Transferring title III FY 19 charter funds.

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
410001	Payment To Other Government Units
490942	Title Iii - Language Acquisition

**Transfer To:**

65018	Pathways in Education- Ashburn
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

Amount: \$2,704

965. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-25771-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

**Transfer To:**

25771	George Washington Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,715

966. **Transfer from Early Childhood Development - City Wide to Frederick Stock Elementary School**

Rationale: Transfer of funds to purchase replacement furniture.

**Transfer From:**

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

**Transfer To:**

30081	Frederick Stock Elementary School
362	Early Childhood Development
55010	Property - Furniture
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,755

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

Rationale: Transferring out remaining FY18 charter Title III funds back to department

**Transfer From:**

66144	Noble - Rowe-Clark Math and Science Academy
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

**Transfer To:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490942	Title Iii - Language Acquisition

Amount: \$2,758

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

Rationale: Transfer to cover negatives caused by Summer Melt that was swapped into 124 Thrive funding

**Transfer From:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
57210	Pensions - ESP Employer
212013	Counseling & Guidance Services
000000	Default Value

**Transfer To:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,762

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

Rationale: Transfer of funds needed for equipment.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54205	Travel Expense
111048	Early Childhood 3-4
510225	Headstart-Child Development

**Transfer To:**

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

Amount: \$2,780

970. **Transfer from Student Support and Engagement to Network 3**

Rationale: Behavioral Health Team (BHT) Development--Training with Materials - Attendance Grant Award

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

**Transfer To:**

02431	Network 3
115	General Education Fund
54125	Services - Professional/Administrative
211012	Social And Emotional Learning Supports
000025	Osse Attendance Project

Amount: \$2,789

18-1205-EX1

971. **Transfer from Student Support and Engagement to Network 7**

Rationale: "Bounce Back Consultant \$989.00  
 SPARCS Training \$4,600.00  
 CARE Training \$1,800.00 - Attendance Grant Award

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211210 Attendance Services  
 000000 Default Value

**Transfer To:**

02471 Network 7  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211012 Social And Emotional Learning Supports  
 000025 Osse Attendance Project

Amount: \$2,789

972. **Transfer from Talent Office to Education General - City Wide**

Rationale: Removal of excess grant funds.

**Transfer From:**

11010 Talent Office  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 070702 Joyce Foundation - Teach Chicago 2025

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905000 Grants From Children First Fund

Amount: \$2,792

973. **Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-29201-NPL ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

29201 Mark Sheridan Math & Science Academy  
 437 EBF-Backed Bonds  
 54125 Services - Professional/Administrative  
 253513 Playlots  
 000000 Default Value

Amount: \$2,794

974. **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-OEN ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,800



975. **Transfer from Student Support and Engagement to Network 4**

Rationale: Tier 1 Climate Team Development and capacity building - Attendance Grant Award

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

**Transfer To:**

02441	Network 4
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

Amount: \$2,800

976. **Transfer from Student Support and Engagement to Network 1**

Rationale: Tier 2 Development and Team Implementation - Attendance Grant Award

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

**Transfer To:**

02411	Network 1
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

Amount: \$2,800

977. **Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy**

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2019-29161-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:**

29161	LaSalle Elementary Language Academy
485	CIT PayGo Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$2,800

978. **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: \$2,800

979. **Transfer from Capital/Operations - City Wide to TEAM Englewood Community Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-49161-ELV ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

49161	TEAM Englewood Community Academy High School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,813

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

Rationale: CTE Teaching Program Supplies

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
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
53405	Commodities - Supplies
140005	Cte - Childcare Worker
474566	Special Student Needs-C. Perkins Fy19

Amount: \$2,847

981. **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: \$2,850

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

Rationale: Transfer of funds needed for equipment.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,863

18-1205-EX1

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

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

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

24751 Isabelle C O'Keeffe Elementary School  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$2,872

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

Rationale: Funds Transfer From Award# 2018-488-00-07 To Project# 2019-22981-OHI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22981 Dodge Renaissance Academy  
488 Series 2017H  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$2,879

985. **Transfer from Student Support and Engagement to Network 5**

Rationale: Creating Trauma Sensitive Schools Training (Trauma Treatment Program in Schools) - Attendance Grant Award

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
54125 Services - Professional/Administrative  
211210 Attendance Services  
000000 Default Value

**Transfer To:**

02451 Network 5  
115 General Education Fund  
54125 Services - Professional/Administrative  
211012 Social And Emotional Learning Supports  
000025 Osse Attendance Project

Amount: \$2,880

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

Rationale: Prior year invoices for WW Grainger and Core Mechanical

**Transfer From:**

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

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254101 Asset Management  
000000 Default Value

Amount: \$2,881

987. **Transfer from Capital/Operations - City Wide to Richard J Daley Elementary Academy**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-25951-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

25951 Richard J Daley Elementary Academy  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$2,895

988. **Transfer from Acero Charter Schools - Bartolom  de las Casas to Language & Cultural Education - City Wide**

Rationale: Transferring out remaining FY18 charter Title III funds back to department

**Transfer From:**

66392	Acero Charter Schools - Bartolom� de las Casas
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

**Transfer To:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490942	Title Iii - Language Acquisition

Amount: \$2,903

989. **Transfer from Richard J Oglesby Elementary School to John Hay Elementary Community Academy**

Rationale: Salvage transfer out of unit- correction

**Transfer From:**

24741	Richard J Oglesby Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

31111	John Hay Elementary Community Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$2,919

990. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-29021-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

29021	Burnside Elementary Scholastic Academy
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,940

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

Rationale: Substitute coverage to allow staff to attend sexual health training

**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
51320	Bucket Position Pointer
290001	General Salary S Bkt
580215	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy19

Amount: \$2,942

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

Rationale: Funds Transfer From Project# 2017-46641-OGC To Award# 2017-427-00-21 ; Change Reason : NA

**Transfer From:**

46641	Richard T Crane Medical Preparatory HS
427	CIP Series 2016B
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$2,950

993. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-24681-OBI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

**Transfer To:**

24681	William P Nixon Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$2,995

994. **Transfer from Student Support and Engagement to Network 1**

Rationale: (Tier 2) Intervention: SS GRIN License &amp; Materials - Attendance Grant Award

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

**Transfer To:**

02411	Network 1
115	General Education Fund
53305	Instructional Materials (Non-Digital)
211210	Attendance Services
000025	Osse Attendance Project

Amount: \$2,995

995. **Transfer from Language and Cultural Education to Information & Technology Services**

Rationale: Cell phone devices for two staff members to complete work duties.

**Transfer From:**

11510	Language and Cultural Education
115	General Education Fund
54125	Services - Professional/Administrative
221011	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: \$3,000

996. **Transfer from Magnet, Gifted and IB Programs to Hiram H Belding Elementary School**

Rationale: IB professional development funds

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

22221	Hiram H Belding Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$3,000

997. **Transfer from Magnet, Gifted and IB Programs to Little Village Elementary School**

Rationale: IB professional development funds

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

22521	Little Village Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$3,000

998. **Transfer from Magnet, Gifted and IB Programs to John Fiske Elementary School**

Rationale: IB professional development funds

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

23221	John Fiske Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$3,000

999. **Transfer from Magnet, Gifted and IB Programs to Josiah Pickard Elementary School**

Rationale: IB professional development funds

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

24961	Josiah Pickard Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$3,000

1000. **Transfer from Network 9 to Network 9**

Rationale: increasing retiree bucket for prof dev purposes

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,000

1001. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Transfer of funds for student transportation

**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: \$3,000

1002. **Transfer from Arts to William B Ogden Elementary School**

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

**Transfer To:**

24731	William B Ogden Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

Amount: \$3,000

1003. **Transfer from Student Support and Engagement to Network 6**

Rationale: Restorative Practice Coaching Project - Attendance Grant Award

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

**Transfer To:**

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

Amount: \$3,000

1004. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer of funds needed for equipment.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54125	Services - Professional/Administrative
213011	Health Services
510225	Headstart-Child Development

**Transfer To:**

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

Amount: \$3,000

18-1205-EX1

1005. **Transfer from Student Support and Engagement to Network 11**

Rationale: Primary PBIS Systems - Attendance Grant Award

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
54125 Services - Professional/Administrative  
211210 Attendance Services  
000000 Default Value

**Transfer To:**

02511 Network 11  
115 General Education Fund  
53405 Commodities - Supplies  
211210 Attendance Services  
000025 Osse Attendance Project

Amount: \$3,000

1006. **Transfer from Student Support and Engagement to Network 1**

Rationale: Tier 1 - Morning Meeting: Training, Materials/Incentives - Attendance Grant Award

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
54125 Services - Professional/Administrative  
211210 Attendance Services  
000000 Default Value

**Transfer To:**

02411 Network 1  
115 General Education Fund  
53405 Commodities - Supplies  
211012 Social And Emotional Learning Supports  
000025 Osse Attendance Project

Amount: \$3,000

1007. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

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

**Transfer From:**

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

**Transfer To:**

22071 New Field Elementary School  
485 CIT PayGo Fund  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

Amount: \$3,000

1008. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

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

**Transfer From:**

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

**Transfer To:**

69063 Mercy Home for Boys  
334 NCLB Title 1 - Neglected & Delinquent  
53405 Commodities - Supplies  
125008 Title I - Neglected & Delinquent Programs  
430525 Neglected Programs Fy19

Amount: \$3,000

1009. **Transfer from Literacy to Literacy**

Rationale: Money to purchase books to support P2 Balanced Literacy program

**Transfer From:**

13700 Literacy  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
221234 Professional Develop/Curriculum Develop  
494066 Title Iia - Teacher Quality

**Transfer To:**

13700 Literacy  
353 Title II - Teacher Quality  
53405 Commodities - Supplies  
221234 Professional Develop/Curriculum Develop  
494066 Title Iia - Teacher Quality

Amount: \$3,000



18-1205-EX1

1010. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: To purchase Safari networking equipment

**Transfer From:**

12510 Information & Technology Services  
115 General Education Fund  
53306 Commodities: Software (Non-Instructional)  
221206 Learning Technology  
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: \$3,025

1011. **Transfer from Marie Sklodowska Curie Metropolitan High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-53101-OPI To Award# 2017-427-00-23 ; Change Reason : NA

**Transfer From:**

53101 Marie Sklodowska Curie Metropolitan High School  
427 CIP Series 2016B  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$3,050

1012. **Transfer from Roberto Clemente Community Academy High School to Talent Office**

Rationale: RITM0078319 budghet transfer request for Transfer funds to per the Law Department for H-1B for Employee Jinlan Lu application process from China.

**Transfer From:**

51091 Roberto Clemente Community Academy High School  
115 General Education Fund  
53405 Commodities - Supplies  
211210 Attendance Services  
000575 Student Based Budgeting

**Transfer To:**

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

Amount: \$3,060

1013. **Transfer from Early College and Career - City Wide to Al Raby High School**

Rationale: Transfer funds for supplies for broadcast technology program.

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
119035 Other Instruction Purposes - Miscellaneous  
474566 Special Student Needs-C. Perkins Fy19

**Transfer To:**

46471 Al Raby High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140205 Broadcast Technology  
474566 Special Student Needs-C. Perkins Fy19

Amount: \$3,078

1014. **Transfer from Student Support and Engagement to Network 9**

Rationale: Supplemental Tier 1 SEL Curriculum Implementation Materials and Professional Development - Attendance Grant Award

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

**Transfer To:**

02491	Network 9
115	General Education Fund
53405	Commodities - Supplies
211210	Attendance Services
000025	Osse Attendance Project

Amount: \$3,079

1015. **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: \$3,085

1016. **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: \$3,090

1017. **Transfer from Computer Science to Computer Science**

Rationale: Transfer for teachers to attend coaching conference - department request

**Transfer From:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
548023	Track 2 Cs10k: Accelerate Ecs4all Fy18

**Transfer To:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
548023	Track 2 Cs10k: Accelerate Ecs4all Fy18

Amount: \$3,100

18-1205-EX1

1018. **Transfer from Capital/Operations - City Wide to Sir Miles Davis Magnet Elementary Academy**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-29391-WMR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

29391 Sir Miles Davis Magnet Elementary Academy  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$3,100

1019. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

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

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

51021 John M Harlan Community Academy High School  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

Amount: \$3,114

1020. **Transfer from Computer Science to Computer Science**

Rationale: Transfer for college intern reimbursement

**Transfer From:**

11405 Computer Science  
324 Miscellaneous Federal, State & Local Grants  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
548023 Track 2 Cs10k: Accelerate Ecs4all Fy18

**Transfer To:**

11405 Computer Science  
324 Miscellaneous Federal, State & Local Grants  
52140 Career Service Salaries - Other  
221117 Computer Education  
548023 Track 2 Cs10k: Accelerate Ecs4all Fy18

Amount: \$3,120

1021. **Transfer from William F Finkl Elementary School to Information & Technology Services**

Rationale: Telecommunication services for classroom - Need new Phone jack and new 4015 phone installed in Pre-K RM 103[SOW # 8162 for Ticket # REQ0038481]

**Transfer From:**

23541 William F Finkl Elementary School  
115 General Education Fund  
57940 Miscellaneous Charges  
119027 Prek Instruction  
000901 Other Gen Ed Funded Programs

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
54405 Services - Telephone & Telegraph  
254501 Telecom (Non E-Rate)  
000901 Other Gen Ed Funded Programs

Amount: \$3,157

18-1205-EX1

1022. **Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-24511-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

**Transfer To:**

24511 Ellen Mitchell Elementary School  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$3,181

1023. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2016-22091-NCP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

22091 John J Audubon Elementary School  
437 EBF-Backed Bonds  
54125 Services - Professional/Administrative  
253511 Campus Parks  
000000 Default Value

Amount: \$3,194

1024. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jewish Day School**

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

**Transfer From:**

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

**Transfer To:**

69036 Chicago Jewish Day School  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370011 Federal - Idea Nonpublic ( Independent)  
462072 Lea Flowthru Instruction - Nonpublic

Amount: \$3,200

1025. **Transfer from Student Support and Engagement to Network 13**

Rationale: School Climate Team - Attendance Grant Award

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
54125 Services - Professional/Administrative  
211210 Attendance Services  
000000 Default Value

**Transfer To:**

02531 Network 13  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000025 Osse Attendance Project

Amount: \$3,200

1026. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Move unspent McDougal Foundation fund back to contingency line for FY18

**Transfer From:**

22581 Dr Jorge Prieto Math and Science  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
113090 Grants-Citywide Misc Fndtns  
000345 Cff - Mcdougal Foundation Lesson Study 2017-2018

**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: \$3,220

1027. Transfer from Robert Healy Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-23651-ICR To Award# 2017-485-00-02 ; Change Reason : NA

**Transfer From:**

23651	Robert Healy Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

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

Amount: \$3,222

1028. Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23451-OEM ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

23451	Walter Q Gresham Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,285

1029. Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-51021-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

**Transfer To:**

51021	John M Harlan Community Academy High School
437	EBF-Backed Bonds
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$3,286

1030. Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-25391-ACD ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25391	Theophilus Schmid Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,379

1031. Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23881-BAS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

23881	Paul Cuffe Math-Science Technology Academy ES
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,389

1032. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**

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:**

69047 Yeshiva Ohr Baruch  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
300013 Non-Public Professional Development  
430223 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,400

1033. **Transfer from Department of Personalized Learning to Crown Community Academy of Fine Arts Center ES**

Rationale: Transfer of funds for furniture for PL programming.

**Transfer From:**

10825 Department of Personalized Learning  
115 General Education Fund  
55005 Property - Equipment  
119070 Personalized Learning Instruction  
000000 Default Value

**Transfer To:**

31041 Crown Community Academy of Fine Arts Center ES  
115 General Education Fund  
55005 Property - Equipment  
119070 Personalized Learning Instruction  
000000 Default Value

Amount: \$3,400

1034. **Transfer from Department of Personalized Learning to Crown Community Academy of Fine Arts Center ES**

Rationale: Transfer of funds for Ed Tech software.

**Transfer From:**

10825 Department of Personalized Learning  
332 NCLB Title I Regular Fund  
53307 Commodities: Software Licenses (Instructional)  
119070 Personalized Learning Instruction  
430224 Title I - District Initiatives

**Transfer To:**

31041 Crown Community Academy of Fine Arts Center ES  
332 NCLB Title I Regular Fund  
53307 Commodities: Software Licenses (Instructional)  
119070 Personalized Learning Instruction  
430224 Title I - District Initiatives

Amount: \$3,400

1035. **Transfer from Student Support and Engagement to Bronzeville Classical ES**

Rationale: Bronzeville Classical 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:**

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

Amount: \$3,423

1036. **Transfer from Student Support and Engagement to Annie Keller Regional Gifted Center**

Rationale: Keller K-8 OST Award Program Staffing - 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:**

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

Amount: \$3,423

1037. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

Rationale: SOW #8122 Cardenas phones

**Transfer From:**

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254028	Moves
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
230	Public Building Commission O & M
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Amount: \$3,423

1038. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-24661-STR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24661	Louis Nettelhorst Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,431

1039. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-53011-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

53011	Chicago Vocational Career Academy High School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,455

1040. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Transfer to cover printing for Chess Tournaments

**Transfer From:**

11551	Instructional Supports
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119010	Other Instructional Programs
399928	Healthy Communities Investments 17-3999

**Transfer To:**

11551	Instructional Supports
324	Miscellaneous Federal, State & Local Grants
54520	Services - Printing
119010	Other Instructional Programs
399928	Healthy Communities Investments 17-3999

Amount: \$3,500

1041. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Transfer to cover printing for Chess Tournaments

**Transfer From:**

11551	Instructional Supports
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119010	Other Instructional Programs
399928	Healthy Communities Investments 17-3999

**Transfer To:**

11551	Instructional Supports
324	Miscellaneous Federal, State & Local Grants
54520	Services - Printing
119010	Other Instructional Programs
399928	Healthy Communities Investments 17-3999

Amount: \$3,500

1042. **Transfer from Instructional Supports to Robert Lindblom Math & Science Academy HS**

Rationale: 2019 Transportation funds H.S. Debate Program

**Transfer From:**

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

**Transfer To:**

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$3,500

1043. **Transfer from Counseling and Postsecondary Advising to Kenwood Academy High School**

Rationale: Transfer for transportation for long-distance college tour to St. Louis.

**Transfer From:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
54210	Pupil Transportation
212041	Guidance
000000	Default Value

**Transfer To:**

46361	Kenwood Academy High School
115	General Education Fund
54210	Pupil Transportation
212041	Guidance
000901	Other Gen Ed Funded Programs

Amount: \$3,500

1044. **Transfer from Capital/Operations - City Wide to Collins Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-49131-OEM ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

49131	Collins Academy High School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,504

1045. **Transfer from Student Support and Engagement to Network 9**

Rationale: Supplemental Tier 1 SEL Curriculum Implementation Materials and Professional Development - Attendance Grant Award

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

**Transfer To:**

02491	Network 9
115	General Education Fund
53305	Instructional Materials (Non-Digital)
211210	Attendance Services
000025	Osse Attendance Project

Amount: \$3,506

1046. **Transfer from Christopher House Charter School to Language & Cultural Education - City Wide**

Rationale: Transferring out remaining FY18 charter Title III funds back to department

**Transfer From:**

66661	Christopher House Charter School
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

**Transfer To:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490942	Title Iii - Language Acquisition

Amount: \$3,528



18-1205-EX1

1047. **Transfer from Language & Cultural Education - City Wide to KIPP One Academy**

Rationale: Transferring title III FY 19 charter funds.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 54305 Tuition  
 410001 Payment To Other Government Units  
 490942 Title Iii - Language Acquisition

**Transfer To:**

66032 KIPP One Academy  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 221011 Improvement Of Instruction  
 490942 Title Iii - Language Acquisition

Amount: \$3,536

1048. **Transfer from South Shore Fine Arts Academy to Education General - City Wide**

Rationale: Move unspent McDougal Foundation fund back to contingency line for FY18

**Transfer From:**

22251 South Shore Fine Arts Academy  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000345 Cff - Mcdougal Foundation Lesson Study 2017-2018

**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: \$3,543

1049. **Transfer from Edward Jenner Elementary Academy of the Arts to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-23951-SLK To Award# 2017-485-00-02 ; Change Reason : NA

**Transfer From:**

23951 Edward Jenner Elementary Academy of the Arts  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

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

Amount: \$3,589

1050. **Transfer from Student Support and Engagement to Network 7**

Rationale: Full Day Sub Bucket Pointer line (\$189.10 per day) - Attendance Grant Award

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211210 Attendance Services  
 000000 Default Value

**Transfer To:**

02471 Network 7  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000025 Osse Attendance Project

Amount: \$3,593

1051. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Seminar fees for Parent involvement events.

**Transfer From:**

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
430233	Title I - District Parent Involvement

**Transfer To:**

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
300008	Community/Parent Involvement
430233	Title I - District Parent Involvement

Amount: \$3,600

1052. **Transfer from Nathan S Davis Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-22891-NCP To Award# 2017-485-00-09 ; Change Reason : NA

**Transfer From:**

22891	Nathan S Davis Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Amount: \$3,607

1053. **Transfer from John W Cook Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-22801-SCI To Award# 2017-427-00-26 ; Change Reason : NA

**Transfer From:**

22801	John W Cook Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009567	All Other
000000	Default Value

Amount: \$3,665

1054. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

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

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

51021	John M Harlan Community Academy High School
437	EBF-Backed Bonds
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$3,672

1055. **Transfer from Computer Science to Computer Science**

Rationale: Transfer for conference fees and travel - department request

**Transfer From:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
548023	Track 2 Cs10k: Accelerate Ecs4all Fy18

**Transfer To:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
54555	Meals, Lodging, & Travel - Other
221117	Computer Education
548023	Track 2 Cs10k: Accelerate Ecs4all Fy18

Amount: \$3,700

1056. **Transfer from Computer Science to Computer Science**

Rationale: For teachers to attend coaching conference.

**Transfer From:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
54555	Meals, Lodging, & Travel - Other
221117	Computer Education
548023	Track 2 Cs10k: Accelerate Ecs4all Fy18

**Transfer To:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
548023	Track 2 Cs10k: Accelerate Ecs4all Fy18

Amount: \$3,700

1057. **Transfer from Albert R Sabin Elementary Magnet School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-29371-BAS To Award# 2019-437-00-17 ; Change Reason : NA

**Transfer From:**

29371	Albert R Sabin Elementary Magnet School
437	EBF-Backed Bonds
56304	Capitalized Software
009518	Aramark Ifm - Cip
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,704

1058. **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-BAS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

**Transfer To:**

29371	Albert R Sabin Elementary Magnet School
437	EBF-Backed Bonds
56302	Capitalized Equipment
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,704

1059. **Transfer from Student Support and Engagement to Network 1**

Rationale: (Tier 1-3) Intensive Restorative Practice Project - Attendance Grant Award

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

**Transfer To:**

02411	Network 1
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

Amount: \$3,735

1060. **Transfer from Student Support and Engagement to Network 5**

Rationale: SS Grin License and Materials - Attendance Grant Award

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

**Transfer To:**

02451	Network 5
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
211210	Attendance Services
000025	Osse Attendance Project

Amount: \$3,735

1061. **Transfer from Capital/Operations - City Wide to James Monroe Elementary School**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2018-24531-ROF ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009567	All Other
000000	Default Value

**Transfer To:**

24531	James Monroe Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,740

1062. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-25811-MEP ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

25811	Daniel S Wentworth Elementary School
437	EBF-Backed Bonds
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$3,742

1063. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: Transfer to cover negatives caused by Summer Melt that was swapped into 124 Thrive funding

**Transfer From:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
57405	Medicare
212013	Counseling & Guidance Services
000000	Default Value

**Transfer To:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,749

1064. **Transfer from CICS - Prairie to Language & Cultural Education - City Wide**

Rationale: Transferring out remaining FY18 charter Title III funds back to department

**Transfer From:**

66161	CICS - Prairie
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

**Transfer To:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490942	Title Iii - Language Acquisition

Amount: \$3,769

1065. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Transfer of funds to redefine position number 561249 from Teacher to ESP

**Transfer From:**

11551	Instructional Supports
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

11551	Instructional Supports
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,800

1066. **Transfer from Capital/Operations - City Wide to Chicago Military Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-70070-ORR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

**Transfer To:**

70070	Chicago Military Academy High School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$3,800

1067. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

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

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

29121	Frank W Gunsaulus Elementary Scholastic Academy
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,850

1068. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-29021-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

**Transfer To:**

29021	Burnside Elementary Scholastic Academy
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,856

1069. **Transfer from Network 11 to Education General - City Wide**

Rationale: Grant overload.

**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:**

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

Amount: \$3,860

1070. **Transfer from Michele Clark Academic Prep Magnet High School to Johann W von Goethe Elementary School**

Rationale: Correcting salvage transfer out of unit

**Transfer From:**

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000576	Supplemental Aid

**Transfer To:**

23341	Johann W von Goethe Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000576	Supplemental Aid

Amount: \$3,864

1071. **Transfer from Capital/Operations - City Wide to Louis A Agassiz Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22031-UAF ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22031	Louis A Agassiz Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,878

1072. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-22091-MCR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

22091	John J Audubon Elementary School
437	EBF-Backed Bonds
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$3,909

1073. **Transfer from Augustus H Burley Elementary School to Education General - City Wide**

Rationale: Move unspent McDougal Foundation fund back to contingency line for FY18

**Transfer From:**

22421	Augustus H Burley Elementary School
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000345	Cff - Mcdougal Foundation Lesson Study 2017-2018

**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: \$3,910

1074. **Transfer from Ombudsman Chicago- West to Language & Cultural Education - City Wide**

Rationale: Transferring out remaining FY18 charter Title III funds back to department

**Transfer From:**

65015	Ombudsman Chicago- West
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

**Transfer To:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490942	Title Iii - Language Acquisition

Amount: \$3,927

1075. **Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2019-22231-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:**

22231	Alexander Graham Bell Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$3,950

1076. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24551-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:**

24551	Bernhard Moos Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,950

1077. **Transfer from Capital/Operations - City Wide to Richard J Daley Elementary Academy**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-25951-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

25951	Richard J Daley Elementary Academy
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,960

1078. **Transfer from Capital/Operations - City Wide to Shakespeare Multiplex**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-28041-OBI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

**Transfer To:**

28041	Shakespeare Multiplex
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$3,975

1079. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer of funds needed for equipment.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
510225	Headstart-Child Development

**Transfer To:**

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

Amount: \$3,975

1080. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**

Rationale: CSI Adult Instruction

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442183	21st Century Community Learning Centers (Cohort 19-Grant 4) Fy19

**Transfer To:**

24431	Cyrus H McCormick Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442183	21st Century Community Learning Centers (Cohort 19-Grant 4) Fy19

Amount: \$4,000

1081. **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: \$4,000

1082. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School**

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

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

22151	Clara Barton Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,034



18-1205-EX1

1083. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School**

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

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

24751 Isabelle C O'Keeffe Elementary School  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$4,065

1084. **Transfer from George Washington Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-25771-OHI-8 To Award# 2017-427-00-22 ; Change Reason : NA

**Transfer From:**

25771 George Washington Elementary School  
427 CIP Series 2016B  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$4,070

1085. **Transfer from Early College and Career - City Wide to Back of the Yards IB HS**

Rationale: CTE Broadcast Tech Program Supplies

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
119035 Other Instruction Purposes - Miscellaneous  
474566 Special Student Needs-C. Perkins Fy19

**Transfer To:**

46551 Back of the Yards IB HS  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140205 Broadcast Technology  
474566 Special Student Needs-C. Perkins Fy19

Amount: \$4,074

1086. **Transfer from Arts to Arts**

Rationale: Transfer of funds to open a purchase order with specific charter schools to pay teachers who work in All City Program.

**Transfer From:**

10890 Arts  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

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

Amount: \$4,090

1087. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2016-46211-MCR ; Change Reason : NA

**Transfer From:**

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: \$4,115

18-1205-EX1

1088. **Transfer from Student Support and Engagement to Network 1**

Rationale: (Tier 1) Calm Classroom Universal Implementation & Fidelity - Attendance Grant Award

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
54125 Services - Professional/Administrative  
211210 Attendance Services  
000000 Default Value

**Transfer To:**

02411 Network 1  
115 General Education Fund  
53405 Commodities - Supplies  
211210 Attendance Services  
000025 Osse Attendance Project

Amount: \$4,128

1089. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Early College and Career - City Wide**

Rationale: No certified CTE Teacher in place, pulling funds back. - Department Request

**Transfer From:**

47081 Friedrich W von Steuben Metropolitan Science HS  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140205 Broadcast Technology  
474566 Special Student Needs-C. Perkins Fy19

**Transfer To:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
119035 Other Instruction Purposes - Miscellaneous  
474566 Special Student Needs-C. Perkins Fy19

Amount: \$4,154

1090. **Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22831-OSS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009518 Aramark lfm - Cip  
000000 Default Value

**Transfer To:**

22831 Peter Cooper Elementary Dual Language Academy  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009518 Aramark lfm - Cip  
000000 Default Value

Amount: \$4,191

1091. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2019-23511-OCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
009518 Aramark lfm - Cip  
000000 Default Value

**Transfer To:**

23511 John H Hamline Elementary School  
488 Series 2017H  
56310 Capitalized Construction  
009518 Aramark lfm - Cip  
000000 Default Value

Amount: \$4,195

1092. **Transfer from Magnet, Gifted and IB Programs to Hyde Park Academy High School**

Rationale: IB professional development funds

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

46171	Hyde Park Academy High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$4,200

1093. **Transfer from Hyde Park Academy High School to Magnet, Gifted and IB Programs**

Rationale: IB professional development funds- correcting duplicate load

**Transfer From:**

46171	Hyde Park Academy High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

**Transfer To:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

Amount: \$4,200

1094. **Transfer from Talent Office to Education General - City Wide**

Rationale: Grant ended - will transfer funds to new grant value

**Transfer From:**

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
542132	Distributed Leadership In Opportunity Schools (Dlos) Fy18

**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: \$4,231

1095. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

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

**Transfer From:**

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:**

69553	Bais Yaakov High School Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430223	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,250

18-1205-EX1

1096. **Transfer from Early College and Career - City Wide to Wendell Phillips Academy High School**

Rationale: CTE Digital Media Program Equipment

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
119035 Other Instruction Purposes - Miscellaneous  
474566 Special Student Needs-C. Perkins Fy19

**Transfer To:**

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

Amount: \$4,263

1097. **Transfer from Noble Mansueto High School to Language & Cultural Education - City Wide**

Rationale: Transferring out remaining FY18 charter Title III funds back to department

**Transfer From:**

66579 Noble Mansueto High School  
356 ELL & Bilingual Programs  
54320 Student Tuition - Charter Schools  
221011 Improvement Of Instruction  
490939 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
54320 Student Tuition - Charter Schools  
410001 Payment To Other Government Units  
490942 Title Iii - Language Acquisition

Amount: \$4,264

1098. **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 EBF-Backed Bonds  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

46491 Bowen High School  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$4,283

1099. **Transfer from Roberto Clemente Community Academy High School to Talent Office**

Rationale: RITM0079349-Budget transfer for H-1B Cap Exempt for Employee: Khudeja Ansari per Law Department & Talent Office [India]

**Transfer From:**

51091 Roberto Clemente Community Academy High School  
115 General Education Fund  
53405 Commodities - Supplies  
211210 Attendance Services  
000575 Student Based Budgeting

**Transfer To:**

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

Amount: \$4,285

1100. **Transfer from Capital/Operations - City Wide to John A Walsh Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-25731-STR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25731 John A Walsh Elementary School  
488 Series 2017H  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$4,310

18-1205-EX1

1101. Transfer from Lake View High School to Education General - City Wide

Rationale: Move unspent McDougal Foundation fund back to contingency line for FY18

**Transfer From:**

46211 Lake View High School  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000345 Cff - Mcdougal Foundation Lesson Study 2017-2018

**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: \$4,337

1102. Transfer from Capital/Operations - City Wide to Arthur Dixon Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22971-BAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22971 Arthur Dixon Elementary School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,337

1103. Transfer from Theophilus Schmid Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-25391-OFA To Award# 2017-427-00-24 ; Change Reason : NA

**Transfer From:**

25391 Theophilus Schmid Elementary School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

Amount: \$4,375

1104. Transfer from George Washington Carver Military Academy HS to Computer Science

Rationale: Pulling back unused funds used to open split funded position

**Transfer From:**

46381 George Washington Carver Military Academy HS  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 210051 Computer Science For All Fy18

**Transfer To:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221234 Professional Develop/Curriculum Develop  
 210051 Computer Science For All Fy18

Amount: \$4,379

1105. Transfer from Myra Bradwell Communications Arts & Sciences ES to Jonathan Burr Elementary School

Rationale: Correcting salvage transfer out of unit

**Transfer From:**

22291 Myra Bradwell Communications Arts & Sciences ES  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 419001 Payroll Salvage  
 000575 Student Based Budgeting

**Transfer To:**

22471 Jonathan Burr Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

Amount: \$4,380

1106. 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
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$4,388

1107. 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
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$4,388

1108. Transfer from Noble - Muchin College Prep to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

**Transfer From:**

66573	Noble - Muchin College Prep
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

**Transfer To:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490942	Title Iii - Language Acquisition

Amount: \$4,389

1109. Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-26701-OII ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

**Transfer To:**

26701	Fairfield Elementary Academy
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$4,400

1110. Transfer from John Hay Elementary Community Academy to John Marshall Metropolitan High School

Rationale: Salvage transfer out of unit- correction

**Transfer From:**

31111	John Hay Elementary Community Academy
115	General Education Fund
51350	Substitute Salary & Benefits consolidated Account
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

47041	John Marshall Metropolitan High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$4,416

1111. **Transfer from Roberto Clemente Community Academy High School to Amos Alonzo Stagg Elementary School**

Rationale: Transferred salvage restoration to incorrect unit

**Transfer From:**

51091	Roberto Clemente Community Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

26521	Amos Alonzo Stagg Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$4,416

1112. **Transfer from Chicago Virtual Charter School to Language & Cultural Education - City Wide**

Rationale: Transferring out remaining FY18 charter Title III funds back to department

**Transfer From:**

66481	Chicago Virtual Charter School
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

**Transfer To:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490942	Title Iii - Language Acquisition

Amount: \$4,439

1113. **Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-29251-OMA ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

**Transfer To:**

29251	John J Pershing Elementary Humanities Magnet
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$4,450

1114. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-10 To Project# 2017-29281-ANX ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009531	Additions
000000	Default Value

**Transfer To:**

29281	Mark Skinner Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$4,450

1115. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-25331-STR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25331	Arnold Mireles Elementary Academy
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,465

1116. **Transfer from Student Support and Engagement to Network 6**

Rationale: Tier One Supplemental Materials, Curriculum Implementation Materials and Professional Development-Calm Classroom - Attendance Grant Award

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211210 Attendance Services  
 000000 Default Value

**Transfer To:**

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

Amount: \$4,485

1117. **Transfer from Student Support and Engagement to William H Brown Elementary School**

Rationale: Brown W 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:**

22351 William H Brown Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$4,499

1118. **Transfer from Student Support and Engagement to Kate S Kellogg Elementary School**

Rationale: Kellogg 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:**

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: \$4,499

1119. **Transfer from Student Support and Engagement to Phillip D Armour Elementary School**

Rationale: Armour 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:**

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

Amount: \$4,499



1120. **Transfer from Student Support and Engagement to Ambrose Plamondon Elementary School**

Rationale: Plamondon 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:**

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

Amount: \$4,499

1121. **Transfer from Student Support and Engagement to Edward White Elementary Career Academy**

Rationale: White 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:**

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: \$4,499

1122. **Transfer from Student Support and Engagement to Paul Cuffe Math-Science Technology Academy ES**

Rationale: Cuffe 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:**

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

Amount: \$4,499

1123. **Transfer from Student Support and Engagement to George Rogers Clark Elementary School**

Rationale: Clark 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:**

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: \$4,499

1124. **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

18-1205-EX1

1125. **Transfer from Student Support and Engagement to Robert Nathaniel Dett Elementary School**

Rationale: Dett 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:**

26031 Robert Nathaniel Dett Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$4,499

1126. **Transfer from Student Support and Engagement to Robert Lindblom Math & Science Academy HS**

Rationale: Lindblom 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:**

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: \$4,499

1127. **Transfer from Student Support and Engagement to William E B Dubois Elementary School**

Rationale: Dubois 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:**

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

Amount: \$4,499

1128. **Transfer from Student Support and Engagement to Mary E McDowell Elementary School**

Rationale: McDowell 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:**

26421 Mary E McDowell Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$4,499

1129. **Transfer from Office of Student Protections & Title IX to Information & Technology Services**

Rationale: Cell phone purchase for three Investigators at the Office of Student Protections and Title IX (\$1,500 each)

**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)  
000312 Student Protections And Title Ix

Amount: \$4,500

1130. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22541-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

**Transfer To:**

22541	Arthur E Canty Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,500

1131. **Transfer from Capital/Operations - City Wide to Chicago Military Academy High School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-70070-STR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

70070	Chicago Military Academy High School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,507

1132. **Transfer from Student Support and Engagement to Network 13**

Rationale: SS Grin SEL Intervention - Attendance Grant Award

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

**Transfer To:**

02531	Network 13
115	General Education Fund
53405	Commodities - Supplies
211210	Attendance Services
000025	Osse Attendance Project

Amount: \$4,565

1133. **Transfer from Student Support and Engagement to Social and Emotional Learning - City Wide**

Rationale: Tier II Behavioral Health Team Supports and interventions - Network Cost Share portion of Attendance Grant Award

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

**Transfer To:**

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
211012	Social And Emotional Learning Supports
000025	Osse Attendance Project

Amount: \$4,600

1134. **Transfer from Student Support and Engagement to Network 2**

Rationale: (Tier II) SPARCS - Attendance Grant Award

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

**Transfer To:**

02421	Network 2
115	General Education Fund
54125	Services - Professional/Administrative
211012	Social And Emotional Learning Supports
000025	Osse Attendance Project

Amount: \$4,600

1135. **Transfer from Student Support and Engagement to Social and Emotional Learning - City Wide**

Rationale: Tier 2- Intervention: SPARCS Cohort - Attendance Grant Award portion for Network 1

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

**Transfer To:**

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
211012	Social And Emotional Learning Supports
000025	Osse Attendance Project

Amount: \$4,600

1136. **Transfer from Capital/Operations - City Wide to Esmond Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2017-23131-ANX ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
254403	School Furniture & Equipment
000000	Default Value

**Transfer To:**

23131	Esmond Elementary School
485	CIT PayGo Fund
56302	Capitalized Equipment
253518	Annex
000000	Default Value

Amount: \$4,674

1137. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Girls High School**

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

**Transfer From:**

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

**Transfer To:**

69039	Lubavitch Girls High School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430223	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,675

1138. **Transfer from Capital/Operations - City Wide to Camelot Excel - Englewood HS**

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

**Transfer From:**

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

**Transfer To:**

63142	Camelot Excel - Englewood HS
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,769

1139. **Transfer from Capital/Operations - City Wide to James Madison Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-24301-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

24301	James Madison Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,800

1140. **Transfer from Citywide Student Support and Engagement to Elizabeth H Sutherland Elementary School**

Rationale: CSI Direct Instruction

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442182	21st Century Community Learning Centers (Cohort 19-Grant 3) Fy19

**Transfer To:**

25561	Elizabeth H Sutherland Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442182	21st Century Community Learning Centers (Cohort 19-Grant 3) Fy19

Amount: \$4,800

1141. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

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

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

22771	Edward Coles Elementary Language Academy
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,800

1142. **Transfer from Capital/Operations - City Wide to Richard J Daley Elementary Academy**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-25951-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

25951	Richard J Daley Elementary Academy
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,845

1143. **Transfer from Walter S Christopher Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-30031-PLS To Award# 2017-427-00-26 ; Change Reason : NA

**Transfer From:**

30031	Walter S Christopher Elementary School
427	CIP Series 2016B
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009567	All Other
000000	Default Value

Amount: \$4,878

1144. **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-OCR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

23511	John H Hamline Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$4,894

1145. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-23141-ACD ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23141	Edward Everett Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,899

1146. **Transfer from Capital/Operations - City Wide to Arthur Dixon Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22971-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

22971	Arthur Dixon Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$4,955

1147. **Transfer from Capital/Operations - City Wide to Charles W Earle Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23031-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

23031	Charles W Earle Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,975

1148. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-28151-OLT ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

**Transfer To:**

28151	Orr Academy High School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$4,975

1149. **Transfer from Capital/Operations - City Wide to Collins Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-49131-OMA ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

**Transfer To:**

49131 Collins Academy High School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,987

1150. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Transfer to cover the cost of travel expenses for Academic Decathlon Consultant and Scoring Manager

**Transfer From:**

11551 Instructional Supports  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150001 Academic Decathlon - Hs  
 000000 Default Value

**Transfer To:**

11551 Instructional Supports  
 115 General Education Fund  
 54555 Meals, Lodging, & Travel - Other  
 150001 Academic Decathlon - Hs  
 000000 Default Value

Amount: \$5,000

1151. **Transfer from Talent Office to Talent Office - City Wide**

Rationale: To balance pointer

**Transfer From:**

11010 Talent Office  
 353 Title II - Teacher Quality  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 494066 Title lia - Teacher Quality

**Transfer To:**

11070 Talent Office - City Wide  
 353 Title II - Teacher Quality  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 494066 Title lia - Teacher Quality

Amount: \$5,000

1152. **Transfer from John H Hamline Elementary School to Network 8**

Rationale: Per Talent- teachers not staffed in school unit during training

**Transfer From:**

23511 John H Hamline Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 542132 Distributed Leadership In Opportunity Schools (Dlos)  
 Fy18

**Transfer To:**

02481 Network 8  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 542132 Distributed Leadership In Opportunity Schools (Dlos)  
 Fy18

Amount: \$5,000

18-1205-EX1

1153. **Transfer from Accounts Payable to Accounts Payable**

Rationale: Travel expenses

**Transfer From:**

12430 Accounts Payable  
115 General Education Fund  
54125 Services - Professional/Administrative  
252301 Bureau Of Disbursements & Business Services  
000000 Default Value

**Transfer To:**

12430 Accounts Payable  
115 General Education Fund  
54205 Travel Expense  
252301 Bureau Of Disbursements & Business Services  
000000 Default Value

Amount: \$5,000

1154. **Transfer from Social and Emotional Learning - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Transfer for School Allocation Healing Trauma Together -grant approved

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
221001 School Instructional Support Services  
511248 Cps Healing Trauma Together Fy19

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
221001 School Instructional Support Services  
511248 Cps Healing Trauma Together Fy19

Amount: \$5,000

1155. **Transfer from Social and Emotional Learning - City Wide to Frederick A Douglass Academy High School**

Rationale: Transfer for School Allocation Healing Trauma Together -grant approved

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
221001 School Instructional Support Services  
511248 Cps Healing Trauma Together Fy19

**Transfer To:**

41061 Frederick A Douglass Academy High School  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
221001 School Instructional Support Services  
511248 Cps Healing Trauma Together Fy19

Amount: \$5,000

1156. **Transfer from Social and Emotional Learning - City Wide to William Rainey Harper High School**

Rationale: Transfer for School Allocation Healing Trauma Together -grant approved

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
221001 School Instructional Support Services  
511248 Cps Healing Trauma Together Fy19

**Transfer To:**

46151 William Rainey Harper High School  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
221001 School Instructional Support Services  
511248 Cps Healing Trauma Together Fy19

Amount: \$5,000

1157. **Transfer from Social and Emotional Learning - City Wide to Hyde Park Academy High School**

Rationale: Transfer for School Allocation Healing Trauma Together -grant approved

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
221001 School Instructional Support Services  
511248 Cps Healing Trauma Together Fy19

**Transfer To:**

46171 Hyde Park Academy High School  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
221001 School Instructional Support Services  
511248 Cps Healing Trauma Together Fy19

Amount: \$5,000



1158. **Transfer from Social and Emotional Learning - City Wide to Percy L Julian High School**

Rationale: Transfer for School Allocation Healing Trauma Together -grant approved

**Transfer From:**

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221001	School Instructional Support Services
511248	Cps Healing Trauma Together Fy19

**Transfer To:**

46401	Percy L Julian High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221001	School Instructional Support Services
511248	Cps Healing Trauma Together Fy19

Amount: \$5,000

1159. **Transfer from Social and Emotional Learning - City Wide to Bowen High School**

Rationale: Transfer for School Allocation Healing Trauma Together -grant approved

**Transfer From:**

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221001	School Instructional Support Services
511248	Cps Healing Trauma Together Fy19

**Transfer To:**

46491	Bowen High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221001	School Instructional Support Services
511248	Cps Healing Trauma Together Fy19

Amount: \$5,000

1160. **Transfer from Social and Emotional Learning - City Wide to Austin College and Career Academy High School**

Rationale: Transfer for School Allocation Healing Trauma Together -grant approved

**Transfer From:**

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221001	School Instructional Support Services
511248	Cps Healing Trauma Together Fy19

**Transfer To:**

46621	Austin College and Career Academy High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221001	School Instructional Support Services
511248	Cps Healing Trauma Together Fy19

Amount: \$5,000

1161. **Transfer from Social and Emotional Learning - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Transfer for School Allocation Healing Trauma Together -grant approved

**Transfer From:**

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221001	School Instructional Support Services
511248	Cps Healing Trauma Together Fy19

**Transfer To:**

53021	Paul Laurence Dunbar Career Academy High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221001	School Instructional Support Services
511248	Cps Healing Trauma Together Fy19

Amount: \$5,000

1162. **Transfer from Social and Emotional Learning - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Transfer for School Allocation Healing Trauma Together -grant approved

**Transfer From:**

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221001	School Instructional Support Services
511248	Cps Healing Trauma Together Fy19

**Transfer To:**

53101	Marie Sklodowska Curie Metropolitan High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221001	School Instructional Support Services
511248	Cps Healing Trauma Together Fy19

Amount: \$5,000

1163. **Transfer from Social and Emotional Learning - City Wide to Chicago Vocational Career Academy High School**

Rationale: Transfer for School Allocation Healing Trauma Together -grant approved

**Transfer From:**

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221001	School Instructional Support Services
511248	Cps Healing Trauma Together Fy19

**Transfer To:**

53011	Chicago Vocational Career Academy High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221001	School Instructional Support Services
511248	Cps Healing Trauma Together Fy19

Amount: \$5,000

1164. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer to open Student worker buckets for Student Enterprise

**Transfer From:**

13727	Early College and Career - City Wide
115	General Education Fund
53405	Commodities - Supplies
145932	Coop Work Training
000389	Cte Programs

**Transfer To:**

13727	Early College and Career - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000389	Cte Programs

Amount: \$5,000

1165. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX**

Rationale: To purchase supplies.

**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:**

10760	Office of Student Protections & Title IX
115	General Education Fund
53405	Commodities - Supplies
252801	Investigations - Admin
000312	Student Protections And Title Ix

Amount: \$5,000

1166. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX**

Rationale: Travel expenses

**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:**

10760	Office of Student Protections & Title IX
115	General Education Fund
54205	Travel Expense
252801	Investigations - Admin
000312	Student Protections And Title Ix

Amount: \$5,000

1167. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

Rationale: Transfer funds for seminar and fees for medical assistant program.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 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: \$5,000

1168. **Transfer from Student Support and Engagement to Network 10**

Rationale: Tier 1: Core school-based SEL - Attendance Grant Award

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211210 Attendance Services  
 000000 Default Value

**Transfer To:**

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

Amount: \$5,000

1169. **Transfer from Student Support and Engagement to Network 12**

Rationale: School Climate Rewards and MTSS Development - Attendance Grant Award

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211210 Attendance Services  
 000000 Default Value

**Transfer To:**

02521 Network 12  
 115 General Education Fund  
 53405 Commodities - Supplies  
 211210 Attendance Services  
 000025 Osse Attendance Project

Amount: \$5,000

1170. **Transfer from Computer Science to Computer Science**

Rationale: Transfer for instructional supplies - department request

**Transfer From:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 548023 Track 2 Cs10k: Accelerate Ecs4all Fy18

**Transfer To:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119029 Ctu Instr. Supplies - Individual Teachers  
 548023 Track 2 Cs10k: Accelerate Ecs4all Fy18

Amount: \$5,000

1171. **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
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430525	Neglected Programs Fy19

Amount: \$5,000

1172. **Transfer from Citywide Student Support and Engagement to Emil G Hirsch Metropolitan High School**

Rationale: CSI Direct Instruction

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442175	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy19

**Transfer To:**

47031	Emil G Hirsch Metropolitan High School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442175	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy19

Amount: \$5,000

1173. **Transfer from Early College and Career - City Wide to Al Raby High School**

Rationale: Transfer funds for equipment for broadcast technology program.

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

**Transfer To:**

46471	Al Raby High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140205	Broadcast Technology
474566	Special Student Needs-C. Perkins Fy19

Amount: \$5,016

1174. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

Rationale: Funds Transfer From Award# 2016-436-00-01 To Project# 2017-46281-UAF ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital

**Transfer To:**

46281	Carl Schurz High School
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
320008	Playgrounds And Stadia
000017	Tif Capital

Amount: \$5,156

1175. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

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

**Transfer From:**

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

**Transfer To:**

46641	Richard T Crane Medical Preparatory HS
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$5,244

1176. **Transfer from Student Support and Engagement to Michael Faraday Elementary School**

Rationale: Pulaski 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:**

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

Amount: \$5,281

1177. **Transfer from Student Support and Engagement to William Bishop Owen Scholastic Academy ES**

Rationale: Owen 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:**

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

Amount: \$5,281

1178. **Transfer from Student Support and Engagement to Rueben Salazar Elementary Bilingual Center**

Rationale: Salazar 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:**

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: \$5,281

1179. **Transfer from Student Support and Engagement to Daniel Webster Elementary School**

Rationale: Webster 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:**

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

Amount: \$5,281

1180. **Transfer from Student Support and Engagement to Emmett Louis Till Math and Science Academy**

Rationale: Till 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:**

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

Amount: \$5,281

1181. **Transfer from Student Support and Engagement to Bret Harte Elementary School**

Rationale: Harte 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:**

23561	Bret Harte Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,281

1182. **Transfer from Student Support and Engagement to Rudyard Kipling Elementary School**

Rationale: Kipling 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:**

24081	Rudyard Kipling Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,281

1183. **Transfer from Student Support and Engagement to Medgar Evers Elementary School**

Rationale: Evers 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:**

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

Amount: \$5,281

1184. **Transfer from Student Support and Engagement to Albany Park Multicultural Academy**

Rationale: Albany Park 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:**

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

Amount: \$5,281

1185. **Transfer from Student Support and Engagement to Joseph Jungman Elementary School**

Rationale: Jungman 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:**

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

Amount: \$5,281

1186. **Transfer from Student Support and Engagement to John Whistler Elementary School**

Rationale: WHISTLER 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:**

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

Amount: \$5,281

1187. **Transfer from Student Support and Engagement to Friedrich L. Jahn Elementary of the Fine Arts**

Rationale: Jahn 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:**

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: \$5,281

1188. **Transfer from Student Support and Engagement to Ronald Brown Elementary Community Academy**

Rationale: Brown, R 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:**

24631	Ronald Brown Elementary Community Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,281

1189. **Transfer from Student Support and Engagement to George W Tilton Elementary School**

Rationale: Tilton 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:**

25621	George W Tilton Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,281

18-1205-EX1

1190. **Transfer from Student Support and Engagement to Harold Washington Elementary School**

Rationale: Washington H 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:**

24921 Harold Washington Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$5,281

1191. **Transfer from Student Support and Engagement to Jane A Neil Elementary School**

Rationale: Neil K-8 OST Award Program Staffing Award - 50%

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
53405 Commodities - Supplies  
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: \$5,281

1192. **Transfer from Jane A Neil Elementary School to Student Support and Engagement**

Rationale: Reverse incorrect transfer

**Transfer From:**

24651 Jane A Neil Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

**Transfer To:**

11371 Student Support and Engagement  
115 General Education Fund  
53405 Commodities - Supplies  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$5,281

1193. **Transfer from Student Support and Engagement to Jane A Neil Elementary School**

Rationale: Neil 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:**

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: \$5,281

1194. **Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22041-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009516 Sodexo - Cip  
000000 Default Value

**Transfer To:**

22041 Louisa May Alcott College Preparatory ES  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009517 Sodexo lfm - Cip  
000000 Default Value

Amount: \$5,300



1195. Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22511-NPG ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

22511	Charles P Caldwell Academy of Math & Science ES
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$5,350

1196. Transfer from New School Development - City Wide to Innovation and Incubation

Rationale: Printing expense for Sor Juana and Bronzeville Classical

**Transfer From:**

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

**Transfer To:**

13610	Innovation and Incubation
115	General Education Fund
53405	Commodities - Supplies
009546	School Transitions
005058	New And Expansion School Funding

Amount: \$5,356

1197. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Transferring funds for account code purposes

**Transfer From:**

13610	Innovation and Incubation
115	General Education Fund
53405	Commodities - Supplies
009546	School Transitions
005058	New And Expansion School Funding

**Transfer To:**

13610	Innovation and Incubation
115	General Education Fund
54510	Services - Equipment Rental
009546	School Transitions
005058	New And Expansion School Funding

Amount: \$5,356

1198. Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-26701-OII ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

**Transfer To:**

26701	Fairfield Elementary Academy
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$5,400

1199. Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2017-22891-NCP ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

**Transfer To:**

22891	Nathan S Davis Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Amount: \$5,410

18-1205-EX1

1200. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-53041-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:**

53041 Charles Allen Prosser Career Academy High School  
486 CIT Bond Fund  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$5,470

1201. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23041-OEI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009517 Sodexo Ifm - Cip  
000000 Default Value

**Transfer To:**

23041 John F Eberhart Elementary School  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009517 Sodexo Ifm - Cip  
000000 Default Value

Amount: \$5,483

1202. **Transfer from Student Support and Engagement to Network 3**

Rationale: Classroom Management and Trauma Informed Instructional Practices PLC-Training with Materials - Attendance Grant Award

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
54125 Services - Professional/Administrative  
211210 Attendance Services  
000000 Default Value

**Transfer To:**

02431 Network 3  
115 General Education Fund  
53405 Commodities - Supplies  
211012 Social And Emotional Learning Supports  
000025 Osse Attendance Project

Amount: \$5,500

1203. **Transfer from Student Support and Engagement to Network 7**

Rationale: champs books & Trauma Sensitive - Attendance Grant Award

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
54125 Services - Professional/Administrative  
211210 Attendance Services  
000000 Default Value

**Transfer To:**

02471 Network 7  
115 General Education Fund  
53405 Commodities - Supplies  
211012 Social And Emotional Learning Supports  
000025 Osse Attendance Project

Amount: \$5,500

1204. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-26601-OII ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009517 Sodexo Ifm - Cip  
000000 Default Value

**Transfer To:**

26601 William E B Dubois Elementary School  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

Amount: \$5,506

1205. **Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-24371-OEI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

**Transfer To:**

24371	Michael Faraday Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$5,549

1206. **Transfer from Student Support and Engagement to Network 3**

Rationale: Supplemental Tier 1 SEL Curriculum Implementation Professional Development &amp; Materials, De-escalation Training and Supports - Attendance Grant Award

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

**Transfer To:**

02431	Network 3
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

Amount: \$5,556

1207. **Transfer from Network 3 to Student Support and Engagement**

Rationale: Pulling back funds, transferred to incorrect unit

**Transfer From:**

02431	Network 3
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

**Transfer To:**

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Amount: \$5,556

1208. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer of funds needed for equipment.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54520	Services - Printing
111048	Early Childhood 3-4
510225	Headstart-Child Development

**Transfer To:**

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

Amount: \$5,639

18-1205-EX1

1209. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School**

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

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22151 Clara Barton Elementary School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$5,664

1210. **Transfer from Student Support and Engagement to Luke O'Toole Elementary School**

Rationale: O'Toole 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:**

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: \$5,672

1211. **Transfer from Student Support and Engagement to Josiah Pickard Elementary School**

Rationale: Pickard 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:**

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

Amount: \$5,672

1212. **Transfer from Orr Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-28151-PBT To Award# 2017-427-00-26 ; Change Reason : NA

**Transfer From:**

28151 Orr Academy High School  
 427 CIP Series 2016B  
 54125 Services - Professional/Administrative  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

Amount: \$5,693

1213. **Transfer from Capital/Operations - City Wide to George Washington High School**

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

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

**Transfer To:**

46331 George Washington High School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$5,725

18-1205-EX1

1214. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-47061-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

47061 Nicholas Senn High School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$5,751

1215. Transfer from CICS - Basil to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

**Transfer From:**

66231 CICS - Basil  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 221011 Improvement Of Instruction  
 490939 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 410001 Payment To Other Government Units  
 490942 Title Iii - Language Acquisition

Amount: \$5,829

1216. Transfer from Capital/Operations - City Wide to Bowen High School

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

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

46491 Bowen High School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$5,836

1217. Transfer from Early College and Career - City Wide to Stephen T Mather High School

Rationale: Transfer to support Web Development CTE program - department request

**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:**

46241 Stephen T Mather High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140004 Cte - Business Systems  
 322023 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy19

Amount: \$5,851

18-1205-EX1

1218. **Transfer from Capital/Operations - City Wide to John W Garvy Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-23301-STR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

23301 John W Garvy Elementary School  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$5,922

1219. **Transfer from Talent Office to Education General - City Wide**

Rationale: Grant ended - will transfer funds to new grant value

**Transfer From:**

11010 Talent Office  
324 Miscellaneous Federal, State & Local Grants  
51330 Benefits Pointer  
290001 General Salary S Bkt  
542132 Distributed Leadership In Opportunity Schools (Dlos)  
Fy18

**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: \$5,931

1220. **Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch Hebrew 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:**

69099 Cheder Lubavitch Hebrew School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
300013 Non-Public Professional Development  
430223 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,950

1221. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Girls High School**

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

**Transfer From:**

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

**Transfer To:**

69039 Lubavitch Girls High School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
300013 Non-Public Professional Development  
430223 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,950

18-1205-EX1

1222. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-22171-NPL ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22171 Newton Bateman Elementary School  
488 Series 2017H  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

Amount: \$5,951

1223. **Transfer from Student Support and Engagement to Network 10**

Rationale: Tier 1: SEL Curriculum Implementation Materials and Professional Development - Attendance Grant Award

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
54125 Services - Professional/Administrative  
211210 Attendance Services  
000000 Default Value

**Transfer To:**

02501 Network 10  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
211012 Social And Emotional Learning Supports  
000025 Osse Attendance Project

Amount: \$5,960

1224. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-23881-OHI To Award# 2017-427-00-24 ; Change Reason : NA

**Transfer From:**

23881 Paul Cuffe Math-Science Technology Academy ES  
427 CIP Series 2016B  
56310 Capitalized Construction  
009513 Fs O&M Cip  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009513 Fs O&M Cip  
000000 Default Value

Amount: \$5,995

1225. **Transfer from Capital/Operations - City Wide to William Rainey Harper High School**

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

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

46151 William Rainey Harper High School  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$5,995

1226. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer to open ESP and Teacher buckets for Student Enterprise

**Transfer From:**

13727 Early College and Career - City Wide  
115 General Education Fund  
54210 Pupil Transportation  
145932 Coop Work Training  
000389 Cte Programs

**Transfer To:**

13727 Early College and Career - City Wide  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000389 Cte Programs

Amount: \$6,000

18-1205-EX1

1227. **Transfer from Student Support and Engagement to Network 13**

Rationale: Check-in/Check-out Coordinator - Attendance Grant Award

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
54125 Services - Professional/Administrative  
211210 Attendance Services  
000000 Default Value

**Transfer To:**

02531 Network 13  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000025 Osse Attendance Project

Amount: \$6,000

1228. **Transfer from Student Support and Engagement to Network 13**

Rationale: Primary Parent/Activity Engagement Lead - Attendance Grant Award

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
54125 Services - Professional/Administrative  
211210 Attendance Services  
000000 Default Value

**Transfer To:**

02531 Network 13  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000025 Osse Attendance Project

Amount: \$6,000

1229. **Transfer from Capital/Operations - City Wide to New Elementary School - New Clearing (Dore)**

Rationale: Funds Transfer From Award# 2017-486-00-10 To Project# 2017-23471-NSC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond Fund  
56310 Capitalized Construction  
009531 Additions  
000000 Default Value

**Transfer To:**

23471 New Elementary School - New Clearing (Dore)  
486 CIT Bond Fund  
56302 Capitalized Equipment  
009441 New School Openings  
000000 Default Value

Amount: \$6,070

1230. **Transfer from Arts to Early College and Career - City Wide**

Rationale: Transfer for 33% of funding for PN562845

**Transfer From:**

10890 Arts  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

13727 Early College and Career - City Wide  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$6,072

1231. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22771-MEP ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22771 Edward Coles Elementary Language Academy  
488 Series 2017H  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$6,182



1232. **Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22431-MEP ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22431	Burnham Elementary Inclusive Academy
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,182

1233. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2019-12150-ICR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$6,226

1234. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

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

**Transfer From:**

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:**

69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430222	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$6,230

1235. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22361-ACD ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22361	Charles S Brownell Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,257

1236. **Transfer from Capital/Operations - City Wide to Eugene Field Elementary School**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2018-23211-ROF ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009567	All Other
000000	Default Value

**Transfer To:**

23211	Eugene Field Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,275

1237. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer of funds for ESP bucket

**Transfer From:**

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

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$6,300

1238. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer of funds to correct previous transaction.

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 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: \$6,300

1239. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer of funds to open bucket for lifeguards for Red Cross Basic Training.

**Transfer From:**

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

**Transfer To:**

10810 Teaching and Learning Office  
 114 Special Education Fund  
 52130 Career Service Salaries - Extended Day  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$6,300

1240. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer of funds for bucket for Lifeguard basic training.

**Transfer From:**

10810 Teaching and Learning Office  
 114 Special Education Fund  
 52130 Career Service Salaries - Extended Day  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$6,300

1241. **Transfer from Grant Funded Programs Office - City Wide to Christo Rey High School**

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

**Transfer From:**

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

**Transfer To:**

69170 Christo Rey High School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 131001 Evening School Programs  
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,330

1242. **Transfer from Acero Charter Schools - Roberto Clemente to Language & Cultural Education - City Wide**

Rationale: Transferring out remaining FY18 charter Title III funds back to department

**Transfer From:**

66133	Acero Charter Schools - Roberto Clemente
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

**Transfer To:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490942	Title Iii - Language Acquisition

Amount: \$6,350

1243. **Transfer from Asian Human Services - Passages Charter School to Language & Cultural Education - City Wide**

Rationale: Transferring out remaining FY18 charter Title III funds back to department

**Transfer From:**

66191	Asian Human Services - Passages Charter School
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

**Transfer To:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490942	Title Iii - Language Acquisition

Amount: \$6,369

1244. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-46241-ODR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

**Transfer To:**

46241	Stephen T Mather High School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$6,377

1245. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

Rationale: CTE Medical Health Career Academy Program Equipment

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
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
55005	Property - Equipment
148002	Medical Health Career Academy
474566	Special Student Needs-C. Perkins Fy19

Amount: \$6,428

1246. **Transfer from Leslie Lewis Elementary School to Daniel Hale Williams Prep School of Medicine**

Rationale: Transferred salvage restoration to incorrect unit

**Transfer From:**

24151	Leslie Lewis Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

55161	Daniel Hale Williams Prep School of Medicine
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$6,454

18-1205-EX1

1247. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer of funds for equipment

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57405 Medicare  
112501 Teacher Assistant Credentials  
510225 Headstart-Child Development

**Transfer To:**

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

Amount: \$6,461

1248. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22101-ACD ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22101 Avalon Park Elementary School  
486 CIT Bond Fund  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$6,469

1249. **Transfer from Student Support and Engagement to Network 12**

Rationale: De-escalation Training and Supports--Training - Attendance Grant Award

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
54125 Services - Professional/Administrative  
211210 Attendance Services  
000000 Default Value

**Transfer To:**

02521 Network 12  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000025 Osse Attendance Project

Amount: \$6,480

1250. **Transfer from Student Support and Engagement to Network 12**

Rationale: Classroom Management and Trauma Informed Instructional Practices PLC--Training - Attendance Grant Award

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
54125 Services - Professional/Administrative  
211210 Attendance Services  
000000 Default Value

**Transfer To:**

02521 Network 12  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000025 Osse Attendance Project

Amount: \$6,480

1251. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22401-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009518 Aramark lfm - Cip  
000000 Default Value

**Transfer To:**

22401 Luther Burbank Elementary School  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009518 Aramark lfm - Cip  
000000 Default Value

Amount: \$6,490

18-1205-EX1

1252. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

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

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

22771 Edward Coles Elementary Language Academy  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$6,620

1253. **Transfer from Noble - UIC College Prep to Language & Cultural Education - City Wide**

Rationale: Transferring out remaining FY18 charter Title III funds back to department

**Transfer From:**

66147 Noble - UIC College Prep  
356 ELL & Bilingual Programs  
54320 Student Tuition - Charter Schools  
221011 Improvement Of Instruction  
490939 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
54320 Student Tuition - Charter Schools  
410001 Payment To Other Government Units  
490942 Title Iii - Language Acquisition

Amount: \$6,635

1254. **Transfer from Capital/Operations - City Wide to New Elementary School - South Loop ES**

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2017-22961-NSC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
485 CIT PayGo Fund  
56310 Capitalized Construction  
254403 School Furniture & Equipment  
000000 Default Value

**Transfer To:**

22961 New Elementary School - South Loop ES  
485 CIT PayGo Fund  
56302 Capitalized Equipment  
009441 New School Openings  
000000 Default Value

Amount: \$6,650

1255. **Transfer from Student Support and Engagement to Clara Barton Elementary School**

Rationale: Barton 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:**

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

Amount: \$6,748

1256. **Transfer from Student Support and Engagement to Mary E Courtenay Elementary Language Arts Center**

Rationale: Courtenay 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:**

30141 Mary E Courtenay Elementary Language Arts Center  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$6,748

1257. **Transfer from Student Support and Engagement to Willa Cather Elementary School**

Rationale: Cather 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:**

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

Amount: \$6,748

1258. **Transfer from Student Support and Engagement to Charles W Earle Elementary School**

Rationale: Earle 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:**

23031	Charles W Earle Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,748

1259. **Transfer from Student Support and Engagement to Franklin Elementary Fine Arts Center**

Rationale: Franklin 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:**

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: \$6,748

1260. **Transfer from Student Support and Engagement to William H Prescott Elementary School**

Rationale: Prescott 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:**

25021	William H Prescott Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,748

1261. **Transfer from Student Support and Engagement to Perkins Bass Elementary School**

Rationale: Bass 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:**

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

Amount: \$6,748

18-1205-EX1

1262. **Transfer from Student Support and Engagement to Frederic Chopin Elementary School**

Rationale: Chopin 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:**

22721	Frederic Chopin Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,748

1263. **Transfer from Student Support and Engagement to Harriet E Sayre Elementary Language Academy**

Rationale: Sayre 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:**

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: \$6,748

1264. **Transfer from Student Support and Engagement to Washington Irving Elementary School**

Rationale: Irving, W 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:**

24881	Washington Irving Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,748

1265. **Transfer from Student Support and Engagement to Daniel S Wentworth Elementary School**

Rationale: Wentworth 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:**

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: \$6,748

1266. **Transfer from Student Support and Engagement to Salmon P Chase Elementary School**

Rationale: Chase 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:**

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: \$6,748

18-1205-EX1

1267. **Transfer from Student Support and Engagement to Robert A Black Magnet Elementary School**

Rationale: Black 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:**

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

Amount: \$6,748

1268. **Transfer from Student Support and Engagement to Ellen Mitchell Elementary School**

Rationale: Mitchell 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:**

24511 Ellen Mitchell Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$6,748

1269. **Transfer from Student Support and Engagement to Beulah Shoemsmith Elementary School**

Rationale: Shoemsmith 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:**

25371 Beulah Shoemsmith Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$6,748

1270. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer of funds needed for equipment.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 300008 Community/Parent Involvement  
 510225 Headstart-Child Development

**Transfer To:**

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

Amount: \$6,750



1271. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-23621-OMA ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

**Transfer To:**

23621	Stephen K Hayt Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$6,800

1272. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-24021-NPG ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24021	Joyce Kilmer Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,805

1273. **Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy**

Rationale: Supplies for CTE Cisco program

**Transfer From:**

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

**Transfer To:**

46611	Sarah E. Goode STEM Academy
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$6,808

1274. **Transfer from Student Support and Engagement to Richard J Daley Elementary Academy**

Rationale: Daley W 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:**

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: \$6,846

1275. **Transfer from Student Support and Engagement to Hawthorne Elementary Scholastic Academy**

Rationale: Hawthorne 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:**

29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,846

1276. **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: \$6,850

1277. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: Clearing negative caused by Summer Melt with swaps from 124 Thrive funds

**Transfer From:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
51130	Teacher Salaries - Extended Day
212013	Counseling & Guidance Services
000003	Temporarily Assigned Teachers

**Transfer To:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000003	Temporarily Assigned Teachers

Amount: \$6,854

1278. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer of funds needed for equipment.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54125	Services - Professional/Administrative
233019	Early Childhood - Prekg - Admin
510225	Headstart-Child Development

**Transfer To:**

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

Amount: \$6,901

1279. **Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22271-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

**Transfer To:**

22271	Daniel Boone Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$6,918

18-1205-EX1

1280. **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-OFR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009518 Aramark lfm - Cip  
000000 Default Value

**Transfer To:**

24891 Helen Peirce International Studies ES  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009518 Aramark lfm - Cip  
000000 Default Value

Amount: \$6,960

1281. **Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23451-OMA ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

23451 Walter Q Gresham Elementary School  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009518 Aramark lfm - Cip  
000000 Default Value

Amount: \$6,960

1282. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: CTE Digital Media Program Supplies

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
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  
53405 Commodities - Supplies  
147601 Graphic Communications/Graphic Design  
474566 Special Student Needs-C. Perkins Fy19

Amount: \$6,960

1283. **Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago**

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

**Transfer From:**

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:**

69141 Hanna Sachs Bias Yaakov High School Of Chicago  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
300013 Non-Public Professional Development  
430223 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$6,970

18-1205-EX1

1284. **Transfer from Capital/Operations - City Wide to Bowen High School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-46491-OHI-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

46491 Bowen High School  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$6,989

1285. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide**

Rationale: Move unspent McDougal Foundation fund back to contingency line for FY18

**Transfer From:**

23501 Alexander Hamilton Elementary School  
124 School Special Income Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000345 Cff - Mcdougal Foundation Lesson Study 2017-2018

**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: \$7,018

1286. **Transfer from North-Grand High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-46431-OHI-3 To Award# 2017-427-00-21 ; Change Reason : NA

**Transfer From:**

46431 North-Grand High School  
427 CIP Series 2016B  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009508 Ws O&M Cip  
000000 Default Value

Amount: \$7,057

1287. **Transfer from Capital/Operations - City Wide to William Rainey Harper High School**

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

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

46151 William Rainey Harper High School  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$7,126

1288. **Transfer from Student Support and Engagement to Network 4**

Rationale: (Tier 1) Trauma for Marginalized Youth PLC - Attendance Grant Award

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
54125 Services - Professional/Administrative  
211210 Attendance Services  
000000 Default Value

**Transfer To:**

02441 Network 4  
115 General Education Fund  
54125 Services - Professional/Administrative  
211012 Social And Emotional Learning Supports  
000025 Osse Attendance Project

Amount: \$7,150

18-1205-EX1

1289. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: CTE Chicago Builds Welding Program Supplies

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
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: \$7,172

1290. Transfer from Kelvyn Park High School to Charles P Steinmetz College Preparatory HS

Rationale: Transferred salvage restoration to incorrect unit

**Transfer From:**

46191 Kelvyn Park High School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

46291 Charles P Steinmetz College Preparatory HS  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

Amount: \$7,179

1291. Transfer from John Hancock College Preparatory High School to Francis M McKay Elementary School

Rationale: Salvage transfer out of unit- correction

**Transfer From:**

46021 John Hancock College Preparatory High School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

24451 Francis M McKay Elementary School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

Amount: \$7,180

1292. Transfer from John Hancock College Preparatory High School to Francis M McKay Elementary School

Rationale: Transferred salvage restoration to incorrect unit

**Transfer From:**

46021 John Hancock College Preparatory High School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

24451 Francis M McKay Elementary School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

Amount: \$7,180

1293. Transfer from Capital/Operations - City Wide to Henry Clay Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22731-GYM ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009517 Sodexo lfm - Cip  
000000 Default Value

**Transfer To:**

22731 Henry Clay Elementary School  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

Amount: \$7,182

18-1205-EX1

1294. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for student transportation

**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: \$7,200

1295. **Transfer from Student Support and Engagement to Network 11**

Rationale: Check In/Check Out - Attendance Grant Award

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
54125 Services - Professional/Administrative  
211210 Attendance Services  
000000 Default Value

**Transfer To:**

02511 Network 11  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000025 Osse Attendance Project

Amount: \$7,200

1296. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer to cover expenditure moved to 124 during swap process

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
124 School Special Income Fund  
54125 Services - Professional/Administrative  
113090 Grants-Citywide Misc Fndtns  
070127 Rockefeller Fy18

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
124 School Special Income Fund  
54205 Travel Expense  
211010 Tier I Services  
070127 Rockefeller Fy18

Amount: \$7,200

1297. **Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22511-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

22511 Charles P Caldwell Academy of Math & Science ES  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$7,218

1298. **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: \$7,225

1299. **Transfer from Grant Funded Programs Office - City Wide to Hillel Torah**

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

**Transfer From:**

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:**

69595 Hillel Torah  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
300013 Non-Public Professional Development  
430223 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$7,225

1300. **Transfer from Capital/Operations - City Wide to Polaris Charter Academy**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-67081-ACD ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

67081 Polaris Charter Academy  
486 CIT Bond Fund  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$7,237

1301. **Transfer from Acero Charter Schools - Rufino Tamayo to Language & Cultural Education - City Wide**

Rationale: Transferring out remaining FY18 charter Title III funds back to department

**Transfer From:**

66391 Acero Charter Schools - Rufino Tamayo  
356 ELL & Bilingual Programs  
54320 Student Tuition - Charter Schools  
221011 Improvement Of Instruction  
490939 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
54320 Student Tuition - Charter Schools  
410001 Payment To Other Government Units  
490942 Title Iii - Language Acquisition

Amount: \$7,359

1302. **Transfer from Acero Charter Schools - Sandra Cisneros to Language & Cultural Education - City Wide**

Rationale: Transferring out remaining FY18 charter Title III funds back to department

**Transfer From:**

66398 Acero Charter Schools - Sandra Cisneros  
356 ELL & Bilingual Programs  
54320 Student Tuition - Charter Schools  
221011 Improvement Of Instruction  
490939 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
54320 Student Tuition - Charter Schools  
410001 Payment To Other Government Units  
490942 Title Iii - Language Acquisition

Amount: \$7,362

1303. **Transfer from Fernwood Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-23201-NCP To Award# 2017-485-00-02 ; Change Reason : NA

**Transfer From:**

23201 Fernwood Elementary School  
485 CIT PayGo Fund  
56310 Capitalized Construction  
253511 Campus Parks  
000000 Default Value

**Transfer To:**

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

Amount: \$7,418

1304. **Transfer from Acero Charter Schools - Esmeralda Santiago to Language & Cultural Education - City Wide**

Rationale: Transferring out remaining FY18 charter Title III funds back to department

**Transfer From:**

66601	Acero Charter Schools - Esmeralda Santiago
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

**Transfer To:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490942	Title Iii - Language Acquisition

Amount: \$7,420

1305. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-29301-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

29301	Ole A Thorp Elementary Scholastic Academy
427	CIP Series 2016B
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$7,450

1306. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-32081-OGC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

**Transfer To:**

32081	Ashburn Community Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$7,495

1307. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-22761-PBT ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

22761	Henry R Clissold Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$7,500



1308. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Chicago Vocational Career Academy High School**

Rationale: Transfer of funds to support STEM programming.

**Transfer From:**

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
241016	Instructional Administration
000000	Default Value

**Transfer To:**

53011	Chicago Vocational Career Academy High School
115	General Education Fund
57940	Miscellaneous Charges
125023	Stem - Extended Student Learning
000000	Default Value

Amount: \$7,500

1309. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Michele Clark Academic Prep Magnet High School**

Rationale: Transfer of funds to support STEM programming.

**Transfer From:**

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
241016	Instructional Administration
000000	Default Value

**Transfer To:**

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
57940	Miscellaneous Charges
125023	Stem - Extended Student Learning
000000	Default Value

Amount: \$7,500

1310. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to George H Corliss High School**

Rationale: Transfer of funds to support STEM programming.

**Transfer From:**

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
241016	Instructional Administration
000000	Default Value

**Transfer To:**

46391	George H Corliss High School
115	General Education Fund
57940	Miscellaneous Charges
125023	Stem - Extended Student Learning
000000	Default Value

Amount: \$7,500

1311. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Richard T Crane Medical Preparatory HS**

Rationale: Transfer of funds to support STEM programming.

**Transfer From:**

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
241016	Instructional Administration
000000	Default Value

**Transfer To:**

46641	Richard T Crane Medical Preparatory HS
115	General Education Fund
57940	Miscellaneous Charges
125023	Stem - Extended Student Learning
000000	Default Value

Amount: \$7,500

1312. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Sarah E. Goode STEM Academy**

Rationale: Transfer of funds to support STEM programming.

**Transfer From:**

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
241016	Instructional Administration
000000	Default Value

**Transfer To:**

46611	Sarah E. Goode STEM Academy
115	General Education Fund
57940	Miscellaneous Charges
125023	Stem - Extended Student Learning
000000	Default Value

Amount: \$7,500

1313. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Infinity Math Science and Technology High School**

Rationale: Transfer of funds to support STEM programming.

**Transfer From:**

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
241016	Instructional Administration
000000	Default Value

**Transfer To:**

55151	Infinity Math Science and Technology High School
115	General Education Fund
57940	Miscellaneous Charges
125023	Stem - Extended Student Learning
000000	Default Value

Amount: \$7,500

1314. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Lake View High School**

Rationale: Transfer of funds to support STEM programming.

**Transfer From:**

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
241016	Instructional Administration
000000	Default Value

**Transfer To:**

46211	Lake View High School
115	General Education Fund
57940	Miscellaneous Charges
125023	Stem - Extended Student Learning
000000	Default Value

Amount: \$7,500

1315. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Eric Solorio Academy High School**

Rationale: Transfer of funds to support STEM programming.

**Transfer From:**

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
241016	Instructional Administration
000000	Default Value

**Transfer To:**

46101	Eric Solorio Academy High School
115	General Education Fund
57940	Miscellaneous Charges
125023	Stem - Extended Student Learning
000000	Default Value

Amount: \$7,500

18-1205-EX1

1316. **Transfer from Student Support and Engagement to Network 8**

Rationale: Behavioral Health Team (BHT) Development - Attendance grant Award

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
54125 Services - Professional/Administrative

211210 Attendance Services  
000000 Default Value

**Transfer To:**

02481 Network 8  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
211012 Social And Emotional Learning Supports  
000025 Osse Attendance Project

Amount: \$7,531

1317. **Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy**

Rationale: Certifications for CTE Cisco program

**Transfer From:**

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

**Transfer To:**

46611 Sarah E. Goode STEM Academy  
369 Title I - School Improvement Carl Perkins  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
140004 Cte - Business Systems  
322023 Career & Technical Educ. Improvement Grant (Ctei)  
Fy19

Amount: \$7,655

1318. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-53021-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009517 Sodexo Ifm - Cip  
000000 Default Value

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009517 Sodexo Ifm - Cip  
000000 Default Value

Amount: \$7,740

1319. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-31161-STR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

31161 Lawndale Elementary Community Academy  
488 Series 2017H  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$7,757

1320. **Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22511-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

22511	Charles P Caldwell Academy of Math & Science ES
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$7,783

1321. **Transfer from Capital/Operations - City Wide to Canter Middle School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23981-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

**Transfer To:**

23981	Canter Middle School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$7,785

1322. **Transfer from Student Support and Engagement to Harriet Beecher Stowe Elementary School**

Rationale: Stowe 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:**

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$7,824

1323. **Transfer from Student Support and Engagement to Edward A Bouchet Math & Science Academy ES**

Rationale: Bouchet 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:**

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: \$7,824

1324. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-23151-STR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

23151	Laughlin Falconer Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$7,880

1325. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

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

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

**Transfer To:**

46361 Kenwood Academy High School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$7,970

1326. **Transfer from Instructional Supports to Instructional Supports**

Rationale: To redefine position number 535652

**Transfer From:**

11551 Instructional Supports  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

11551 Instructional Supports  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$8,000

1327. **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: \$8,000

1328. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer of funds needed for equipment.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54215 Car Fare  
 230010 Administrative Support  
 510225 Headstart-Child Development

**Transfer To:**

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

Amount: \$8,000

1329. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Advertising for Parent Involvement events.

**Transfer From:**

14060 Family & Community Engagement Office  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 430233 Title I - District Parent Involvement

**Transfer To:**

14060 Family & Community Engagement Office  
 332 NCLB Title I Regular Fund  
 54515 Services - Advertising  
 300008 Community/Parent Involvement  
 430233 Title I - District Parent Involvement

Amount: \$8,000

18-1205-EX1

1330. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award# 2018-436-00-24 To Project# 2018-46221-ICR ; 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:**

46221 Albert G Lane Technical High School  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253508 Renovations  
000041 School Funded Projects (Capital)

Amount: \$8,094

1331. **Transfer from Acero Charter Schools - Carlos Fuentes to Language & Cultural Education - City Wide**

Rationale: Transferring out remaining FY18 charter Title III funds back to department

**Transfer From:**

66393 Acero Charter Schools - Carlos Fuentes  
356 ELL & Bilingual Programs  
54320 Student Tuition - Charter Schools  
221011 Improvement Of Instruction  
490939 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
54320 Student Tuition - Charter Schools  
410001 Payment To Other Government Units  
490942 Title Iii - Language Acquisition

Amount: \$8,150

1332. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-31041-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

**Transfer To:**

31041 Crown Community Academy of Fine Arts Center ES  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$8,195

1333. **Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-26621-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

26621 Charles H Wacker Elementary School  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$8,195

1334. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-24971-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

24971 John T Pirie Fine Arts & Academic Center ES  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$8,265

18-1205-EX1

1335. **Transfer from Capital/Operations - City Wide to Calmecca Academy of Fine Arts and Dual Language**

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2019-26821-ELV ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
009516 Sodexo - Cip  
000000 Default Value

**Transfer To:**

26821 Calmecca Academy of Fine Arts and Dual Language  
488 Series 2017H  
56310 Capitalized Construction  
009517 Sodexo lfm - Cip  
000000 Default Value

Amount: \$8,271

1336. **Transfer from Capital/Operations - City Wide to Woodson South Multiplex**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-28071-OII ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009517 Sodexo lfm - Cip  
000000 Default Value

**Transfer To:**

28071 Woodson South Multiplex  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009517 Sodexo lfm - Cip  
000000 Default Value

Amount: \$8,309

1337. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School**

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

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

22151 Clara Barton Elementary School  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009518 Aramark lfm - Cip  
000000 Default Value

Amount: \$8,337

1338. **Transfer from Noble - Noble College Prep to Language & Cultural Education - City Wide**

Rationale: Transferring out remaining FY18 charter Title III funds back to department

**Transfer From:**

66141 Noble - Noble College Prep  
356 ELL & Bilingual Programs  
54320 Student Tuition - Charter Schools  
221011 Improvement Of Instruction  
490939 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
54320 Student Tuition - Charter Schools  
410001 Payment To Other Government Units  
490942 Title Iii - Language Acquisition

Amount: \$8,378

18-1205-EX1

1339. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Benefits for DASH Grant Strategy 2 employees

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 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  
 57915 Miscellaneous - Contingent Projects  
 221077 Cdc Hiv Prevention Pd  
 580215 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy19

Amount: \$8,400

1340. **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: \$8,400

1341. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**

Rationale: CSI Adult Instruction

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442183 21st Century Community Learning Centers (Cohort 19-Grant 4) Fy19

**Transfer To:**

24431 Cyrus H McCormick Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 390008 Other Government Funded - Community Services  
 442183 21st Century Community Learning Centers (Cohort 19-Grant 4) Fy19

Amount: \$8,435

1342. **Transfer from Acero Charter Schools - Octavio Paz Campus to Language & Cultural Education - City Wide**

Rationale: Transferring out remaining FY18 charter Title III funds back to department

**Transfer From:**

66131 Acero Charter Schools - Octavio Paz Campus  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 221011 Improvement Of Instruction  
 490939 Title lii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 410001 Payment To Other Government Units  
 490942 Title lii - Language Acquisition

Amount: \$8,476



1343. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22081-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

**Transfer To:**

22081	George Armstrong International Studies ES
437	EBF-Backed Bonds
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$8,495

1344. **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: \$8,500

1345. **Transfer from Student Support and Engagement to Network 4**

Rationale: Tier 1 Climate Team Development and capacity building - Attendance Grant Award

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

**Transfer To:**

02441	Network 4
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000025	Osse Attendance Project

Amount: \$8,583

1346. **Transfer from Language & Cultural Education - City Wide to Noble - Golder College Prep**

Rationale: Transferring title III FY 19 charter funds.

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
410001	Payment To Other Government Units
490942	Title Iii - Language Acquisition

**Transfer To:**

66145	Noble - Golder College Prep
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

Amount: \$8,632

1347. **Transfer from Network 6 to Network 6**

Rationale: Transfer to open bucket

**Transfer From:**

02461	Network 6
115	General Education Fund
51130	Teacher Salaries - Extended Day
251470	School Climate Team
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: \$8,700

1348. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-53041-OFA ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$8,737

1349. Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-26061-OSW-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

**Transfer To:**

26061 Jackie Robinson Elementary School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$8,827

1350. Transfer from Capital/Operations - City Wide to Carl Schurz High School

Rationale: Funds Transfer From Award# 2016-436-00-01 To Project# 2017-46281-UAF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000017 Tif Capital

**Transfer To:**

46281 Carl Schurz High School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000017 Tif Capital

Amount: \$8,830

1351. Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School

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

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

23871 Thomas Hoyne Elementary School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$8,950

1352. Transfer from Student Support and Engagement to Josefa Ortiz De Dominguez Elementary School

Rationale: Ortiz 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:**

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: \$8,998

18-1205-EX1

1353. **Transfer from Student Support and Engagement to John H Hamline Elementary School**

Rationale: Hamline 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:**

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: \$8,998

1354. **Transfer from Student Support and Engagement to Grover Cleveland Elementary School**

Rationale: Cleveland 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:**

22741 Grover Cleveland Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$8,998

1355. **Transfer from Student Support and Engagement to Andrew Jackson Elementary Language Academy**

Rationale: Jackson 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:**

29171 Andrew Jackson Elementary Language Academy  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$8,998

1356. **Transfer from Student Support and Engagement to Hiram H Belding Elementary School**

Rationale: Belding 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:**

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: \$8,998

1357. **Transfer from Student Support and Engagement to Skinner North**

Rationale: Skinner North 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:**

22591 Skinner North  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$8,998

18-1205-EX1

1358. **Transfer from Student Support and Engagement to Edgebrook Elementary School**

Rationale: Edgebrook 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:**

23071 Edgebrook Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$8,998

1359. **Transfer from Student Support and Engagement to Mark Sheridan Math & Science Academy**

Rationale: Sheridan 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:**

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: \$8,998

1360. **Transfer from Student Support and Engagement to Burnham Elementary Inclusive Academy**

Rationale: Burnham 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:**

22431 Burnham Elementary Inclusive Academy  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$8,998

1361. **Transfer from Student Support and Engagement to Lazaro Cardenas Elementary School**

Rationale: Cardenas 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:**

24051 Lazaro Cardenas Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$8,998

1362. **Transfer from Student Support and Engagement to James Otis Elementary School**

Rationale: Otis 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:**

24791 James Otis Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$8,998

1363. **Transfer from Student Support and Engagement to Augustus H Burley Elementary School**

Rationale: Burley 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:**

22421	Augustus H Burley Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,998

1364. **Transfer from Student Support and Engagement to Adam Clayton Powell Paideia Community Academy ES**

Rationale: Powell 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:**

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: \$8,998

1365. **Transfer from Student Support and Engagement to Lorenz Brentano Math & Science Academy ES**

Rationale: Brentano 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:**

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: \$8,998

1366. **Transfer from Student Support and Engagement to Leif Ericson Elementary Scholastic Academy**

Rationale: Ericson 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:**

29051	Leif Ericson Elementary Scholastic Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,998

1367. **Transfer from Student Support and Engagement to Louis A Agassiz Elementary School**

Rationale: Agassiz 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:**

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: \$8,998

1368. **Transfer from Student Support and Engagement to Southeast Area Elementary School**

Rationale: Southeast 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:**

22631	Southeast Area Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,998

1369. **Transfer from Student Support and Engagement to Rufus M Hitch Elementary School**

Rationale: Hitch 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:**

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: \$8,998

1370. **Transfer from Student Support and Engagement to Jose De Diego Elementary Community Academy**

Rationale: De Diego 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:**

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: \$8,998

1371. **Transfer from Student Support and Engagement to Frank L Gillespie Elementary School**

Rationale: Gillespie 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:**

23321	Frank L Gillespie Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,998

18-1205-EX1

1372. **Transfer from Student Support and Engagement to Ariel Elementary Community Academy**

Rationale: Ariel 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:**

23421 Ariel Elementary Community Academy  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$8,998

1373. **Transfer from Student Support and Engagement to Network 6**

Rationale: MTSS Team Building Capacity - Attendance Grant Award

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
54125 Services - Professional/Administrative  
211210 Attendance Services  
000000 Default Value

**Transfer To:**

02461 Network 6  
115 General Education Fund  
51130 Teacher Salaries - Extended Day  
251470 School Climate Team  
000025 Osse Attendance Project

Amount: \$9,000

1374. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-29021-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

29021 Burnside Elementary Scholastic Academy  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$9,000

1375. **Transfer from Capital/Operations - City Wide to William Rainey Harper High School**

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

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

46151 William Rainey Harper High School  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$9,000

1376. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer after expenditure swap into 124 funds.

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
115 General Education Fund  
54205 Travel Expense  
211010 Tier I Services  
000000 Default Value

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
115 General Education Fund  
54125 Services - Professional/Administrative  
211010 Tier I Services  
000000 Default Value

Amount: \$9,000

1377. **Transfer from Noble - ITW David Speer Academy to Language & Cultural Education - City Wide**

Rationale: Transferring out remaining FY18 charter Title III funds back to department

**Transfer From:**

66149	Noble - ITW David Speer Academy
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

**Transfer To:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490942	Title Iii - Language Acquisition

Amount: \$9,035

1378. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-26091-STR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

26091	Morton School of Excellence
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$9,053

1379. **Transfer from Kelvyn Park High School to Harold Washington Elementary School**

Rationale: Salvage transfer out of unit- correction

**Transfer From:**

46191	Kelvyn Park High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

24921	Harold Washington Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$9,180

1380. **Transfer from Kelvyn Park High School to Harold Washington Elementary School**

Rationale: Transferred salvage restoration to incorrect unit

**Transfer From:**

46191	Kelvyn Park High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

24921	Harold Washington Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$9,180

1381. **Transfer from Capital/Operations - City Wide to John Hancock College Preparatory High School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-46021-OII ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

**Transfer To:**

46021	John Hancock College Preparatory High School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$9,280



1382. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24551-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:**

24551	Bernhard Moos Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$9,319

1383. **Transfer from Wolfgang A Mozart Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-24611-OLA To Award# 2017-427-00-21 ; Change Reason : NA

**Transfer From:**

24611	Wolfgang A Mozart Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
253522	Environment
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$9,380

1384. **Transfer from James Ward Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-25751-SIT To Award# 2017-485-00-02 ; Change Reason : NA

**Transfer From:**

25751	James Ward Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

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

Amount: \$9,460

1385. **Transfer from Dr Martin Luther King Jr College Prep HS to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-46371-LOC To Award# 2017-427-00-20 ; Change Reason : NA

**Transfer From:**

46371	Dr Martin Luther King Jr College Prep HS
427	CIP Series 2016B
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Amount: \$9,500

1386. **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: \$9,500

18-1205-EX1

1387. **Transfer from Capital/Operations - City Wide to Air Force Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-45231-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009518 Aramark lfm - Cip  
000000 Default Value

**Transfer To:**

45231 Air Force Academy High School  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009518 Aramark lfm - Cip  
000000 Default Value

Amount: \$9,500

1388. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

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

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

29121 Frank W Gunsaulus Elementary Scholastic Academy  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009518 Aramark lfm - Cip  
000000 Default Value

Amount: \$9,675

1389. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide**

Rationale: Grant end date - will reload in new grant value

**Transfer From:**

31261 Jose De Diego Elementary Community Academy  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
542132 Distributed Leadership In Opportunity Schools (Dlos)  
Fy18

**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: \$9,693

1390. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-31041-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009518 Aramark lfm - Cip  
000000 Default Value

**Transfer To:**

31041 Crown Community Academy of Fine Arts Center ES  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009518 Aramark lfm - Cip  
000000 Default Value

Amount: \$9,730

1391. **Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School**

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

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

23871	Thomas Hoyne Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$9,800

1392. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer of funds needed for equipment.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54210	Pupil Transportation
111048	Early Childhood 3-4
510225	Headstart-Child Development

**Transfer To:**

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

Amount: \$9,814

1393. **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-OEN ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

**Transfer To:**

46221	Albert G Lane Technical High School
437	EBF-Backed Bonds
56310	Capitalized Construction
253522	Environment
000000	Default Value

Amount: \$9,840

1394. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School**

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

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

22151	Clara Barton Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$9,880

1395. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

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

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

22771	Edward Coles Elementary Language Academy
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$9,890

18-1205-EX1

1396. **Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22791-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

**Transfer To:**

22791 Christopher Columbus Elementary School  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$9,900

1397. **Transfer from Charles P Steinmetz College Preparatory HS to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-46291-OBI To Award# 2017-427-00-21 ; Change Reason : NA

**Transfer From:**

46291 Charles P Steinmetz College Preparatory HS  
427 CIP Series 2016B  
56310 Capitalized Construction  
009559 Boiler/Mechanical  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009508 Ws O&M Cip  
000000 Default Value

Amount: \$9,966

1398. **Transfer from Maria Saucedo Elementary Scholastic Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-29151-ICR To Award# 2017-485-00-02 ; Change Reason : NA

**Transfer From:**

29151 Maria Saucedo Elementary Scholastic Academy  
485 CIT PayGo Fund  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

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

Amount: \$9,972

1399. **Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-67021-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009517 Sodexo Ifm - Cip  
000000 Default Value

**Transfer To:**

67021 Peace and Education Coalition High School  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009517 Sodexo Ifm - Cip  
000000 Default Value

Amount: \$9,976

1400. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22021-BLR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009517 Sodexo Ifm - Cip  
000000 Default Value

**Transfer To:**

22021 Jane Addams Elementary School  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009559 Boiler/Mechanical  
000000 Default Value

Amount: \$9,999

18-1205-EX1

1401. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Funds will be used to purchase Go Math vendor consulting services for Chinese festival, performance by various artists and materials and supplies for student activities. As well as other various services for Confucius Institute from other vendors throughout the school year.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 124 School Special Income Fund  
 57935 Miscellaneous - Administrative Allocation To Special  
 221002 World Language Instructor Support  
 010228 Confucius Institute Of Chicago

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 221002 World Language Instructor Support  
 010228 Confucius Institute Of Chicago

Amount: \$10,000

1402. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

Rationale: For FY18 purchase to be booked back

**Transfer From:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 54125 Services - Professional/Administrative  
 253522 Environment  
 000000 Default Value

**Transfer To:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 55005 Property - Equipment  
 252210 Capital Planning Budget  
 000000 Default Value

Amount: \$10,000

1403. **Transfer from Early Childhood Development - City Wide to Ferdinand Peck Elementary School**

Rationale: Transfer of funds needed for equipment.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

24871 Ferdinand Peck Elementary School  
 362 Early Childhood Development  
 55005 Property - Equipment  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$10,000

1404. **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: \$10,000

1405. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Printing of materials including, but not limited to, all revised Sexual Health Education Toolkits, Gender Diversity Toolkits and Sexual Health Service Toolkits and one pagers

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 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  
 54520 Services - Printing  
 221077 Cdc Hiv Prevention Pd  
 580215 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy19

Amount: \$10,000

1406. **Transfer from Language & Cultural Education - City Wide to ECIA Projects**

Rationale: Transferring funds for salary Mather teacher buckets

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 180040 English Language Learner (ELL/Lep) Programs  
 490944 Title Iii - lep

**Transfer To:**

12693 ECIA Projects  
 356 ELL & Bilingual Programs  
 51130 Teacher Salaries - Extended Day  
 180008 Bilingual Esl - High School  
 490944 Title Iii - lep

Amount: \$10,000

1407. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Transfer to cover the cost of Custodial and Engineering staff for Chess tournaments.

**Transfer From:**

11551 Instructional Supports  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 399928 Healthy Communities Investments 17-3999

**Transfer To:**

11551 Instructional Supports  
 324 Miscellaneous Federal, State & Local Grants  
 54105 Services: Non-technical/Laborer  
 119010 Other Instructional Programs  
 399928 Healthy Communities Investments 17-3999

Amount: \$10,000

1408. **Transfer from Student Support and Engagement to Network 6**

Rationale: After School Engagement- Attendance Grant Award

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211210 Attendance Services  
 000000 Default Value

**Transfer To:**

02461 Network 6  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150002 Extra Curricular Activities - Clubs  
 000025 Osse Attendance Project

Amount: \$10,000

18-1205-EX1

1409. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer of funds needed for equipment.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57705 Services - Space Rental  
 221234 Professional Develop/Curriculum Develp  
 510225 Headstart-Child Development

**Transfer To:**

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

Amount: \$10,000

1410. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer of funds needed for equipment.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57705 Services - Space Rental  
 300008 Community/Parent Involvement  
 510225 Headstart-Child Development

**Transfer To:**

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

Amount: \$10,000

1411. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Dunne Technology Academy**

Rationale: Transfer of funds to support STEM programming.

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM)  
 programs  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 241016 Instructional Administration  
 000000 Default Value

**Transfer To:**

25491 Dunne Technology Academy  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 125023 Stem - Extended Student Learning  
 000000 Default Value

Amount: \$10,000

1412. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Charles W Earle Elementary School**

Rationale: Transfer of funds to support STEM programming.

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM)  
 programs  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 241016 Instructional Administration  
 000000 Default Value

**Transfer To:**

23031 Charles W Earle Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 125023 Stem - Extended Student Learning  
 000000 Default Value

Amount: \$10,000

1413. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Helen M Hefferan Elementary School**

Rationale: Transfer of funds to support STEM programming.

**Transfer From:**

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
241016	Instructional Administration
000000	Default Value

**Transfer To:**

23711	Helen M Hefferan Elementary School
115	General Education Fund
57940	Miscellaneous Charges
125023	Stem - Extended Student Learning
000000	Default Value

Amount: \$10,000

1414. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Langston Hughes Elementary School**

Rationale: Transfer of funds to support STEM programming.

**Transfer From:**

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
241016	Instructional Administration
000000	Default Value

**Transfer To:**

22451	Langston Hughes Elementary School
115	General Education Fund
57940	Miscellaneous Charges
125023	Stem - Extended Student Learning
000000	Default Value

Amount: \$10,000

1415. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to George Leland Elementary School**

Rationale: Transfer of funds to support STEM programming.

**Transfer From:**

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
241016	Instructional Administration
000000	Default Value

**Transfer To:**

26391	George Leland Elementary School
115	General Education Fund
57940	Miscellaneous Charges
125023	Stem - Extended Student Learning
000000	Default Value

Amount: \$10,000

1416. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Genevieve Melody Elementary School**

Rationale: Transfer of funds to support STEM programming.

**Transfer From:**

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
241016	Instructional Administration
000000	Default Value

**Transfer To:**

26351	Genevieve Melody Elementary School
115	General Education Fund
57940	Miscellaneous Charges
125023	Stem - Extended Student Learning
000000	Default Value

Amount: \$10,000



1417. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Lillian R. Nicholson STEM Academy**

Rationale: Transfer of funds to support STEM programming.

**Transfer From:**

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
241016	Instructional Administration
000000	Default Value

**Transfer To:**

22181	Lillian R. Nicholson STEM Academy
115	General Education Fund
57940	Miscellaneous Charges
125023	Stem - Extended Student Learning
000000	Default Value

Amount: \$10,000

1418. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Jesse Owens Elementary Community Academy**

Rationale: Transfer of funds to support STEM programming.

**Transfer From:**

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
241016	Instructional Administration
000000	Default Value

**Transfer To:**

23351	Jesse Owens Elementary Community Academy
115	General Education Fund
57940	Miscellaneous Charges
125023	Stem - Extended Student Learning
000000	Default Value

Amount: \$10,000

1419. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to George W Tilton Elementary School**

Rationale: Transfer of funds to support STEM programming.

**Transfer From:**

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
241016	Instructional Administration
000000	Default Value

**Transfer To:**

25621	George W Tilton Elementary School
115	General Education Fund
57940	Miscellaneous Charges
125023	Stem - Extended Student Learning
000000	Default Value

Amount: \$10,000

1420. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to James Wadsworth Elementary School**

Rationale: Transfer of funds to support STEM programming.

**Transfer From:**

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
241016	Instructional Administration
000000	Default Value

**Transfer To:**

25711	James Wadsworth Elementary School
115	General Education Fund
57940	Miscellaneous Charges
125023	Stem - Extended Student Learning
000000	Default Value

Amount: \$10,000

1421. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Laura S Ward Elementary School**

Rationale: Transfer of funds to support STEM programming.

**Transfer From:**

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
241016	Instructional Administration
000000	Default Value

**Transfer To:**

24991	Laura S Ward Elementary School
115	General Education Fund
57940	Miscellaneous Charges
125023	Stem - Extended Student Learning
000000	Default Value

Amount: \$10,000

1422. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Daniel S Wentworth Elementary School**

Rationale: Transfer of funds to support STEM programming.

**Transfer From:**

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
241016	Instructional Administration
000000	Default Value

**Transfer To:**

25811	Daniel S Wentworth Elementary School
115	General Education Fund
57940	Miscellaneous Charges
125023	Stem - Extended Student Learning
000000	Default Value

Amount: \$10,000

1423. **Transfer from Charles P Steinmetz College Preparatory HS to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-46291-OBI To Award# 2017-427-00-21 ; Change Reason : NA

**Transfer From:**

46291	Charles P Steinmetz College Preparatory HS
427	CIP Series 2016B
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$10,000

1424. **Transfer from Charles P Steinmetz College Preparatory HS to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-46291-OBI To Award# 2017-427-00-21 ; Change Reason : NA

**Transfer From:**

46291	Charles P Steinmetz College Preparatory HS
427	CIP Series 2016B
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$10,000

1425. Transfer from Charles P Steinmetz College Preparatory HS to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-46291-OBi To Award# 2017-427-00-21 ; Change Reason : NA

**Transfer From:**

46291	Charles P Steinmetz College Preparatory HS
427	CIP Series 2016B
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$10,000

1426. Transfer from Wolfgang A Mozart Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-24611-OLA To Award# 2017-427-00-21 ; Change Reason : NA

**Transfer From:**

24611	Wolfgang A Mozart Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
253522	Environment
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$10,000

1427. Transfer from Student Support and Engagement to Network 3

Rationale: Student and Family Counseling Support - Attendance Grant Award

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

**Transfer To:**

02431	Network 3
115	General Education Fund
54125	Services - Professional/Administrative
221302	School Development/Intervention
000025	Osse Attendance Project

Amount: \$10,000

1428. Transfer from Network 3 to Student Support and Engagement

Rationale: Pulling back funds, transferred to incorrect unit

**Transfer From:**

02431	Network 3
115	General Education Fund
54125	Services - Professional/Administrative
221302	School Development/Intervention
000025	Osse Attendance Project

**Transfer To:**

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Amount: \$10,000

1429. Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide

Rationale: Did not use \$10,000 already budgeted for TIPWeb costs in this line

**Transfer From:**

11890	CPS Warehouse - City Wide
230	Public Building Commission O & M
54125	Services - Professional/Administrative
257304	Warehousing
000000	Default Value

**Transfer To:**

11890	CPS Warehouse - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
257304	Warehousing
000000	Default Value

Amount: \$10,000

18-1205-EX1

1430. Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22511-ODR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

22511 Charles P Caldwell Academy of Math & Science ES  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$10,025

1431. Transfer from David G Farragut Career Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-53091-MEP To Award# 2017-427-00-26 ; Change Reason : NA

**Transfer From:**

53091 David G Farragut Career Academy High School  
427 CIP Series 2016B  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

Amount: \$10,049

1432. Transfer from Computer Science to Computer Science

Rationale: Transfer from Erica's position dropping funds when it was moved to Café CS

**Transfer From:**

11405 Computer Science  
324 Miscellaneous Federal, State & Local Grants  
51330 Benefits Pointer  
290001 General Salary S Bkt  
548023 Track 2 Cs10k: Accelerate Ecs4all Fy18

**Transfer To:**

11405 Computer Science  
324 Miscellaneous Federal, State & Local Grants  
52100 Career Service Salaries - Regular  
221117 Computer Education  
548023 Track 2 Cs10k: Accelerate Ecs4all Fy18

Amount: \$10,124

1433. Transfer from Josiah Pickard Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-24961-STR To Award# 2017-485-00-02 ; Change Reason : NA

**Transfer From:**

24961 Josiah Pickard Elementary School  
485 CIT PayGo Fund  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

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

Amount: \$10,140

1434. Transfer from Harold Washington Elementary School to Harriet E Sayre Elementary Language Academy

Rationale: Transferred salvage restoration to incorrect unit

**Transfer From:**

24921 Harold Washington Elementary School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

29271 Harriet E Sayre Elementary Language Academy  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

Amount: \$10,163

18-1205-EX1

1435. **Transfer from Student Support and Engagement to West Ridge Elementary School**

Rationale: West Ridge 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:**

22381 West Ridge Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$10,171

1436. **Transfer from Acero Charter Schools - Major Hector P. Garcia MD to Language & Cultural Education - City Wide**

Rationale: Transferring out remaining FY18 charter Title III funds back to department

**Transfer From:**

66394 Acero Charter Schools - Major Hector P. Garcia MD  
356 ELL & Bilingual Programs  
54320 Student Tuition - Charter Schools  
221011 Improvement Of Instruction  
490939 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
54320 Student Tuition - Charter Schools  
410001 Payment To Other Government Units  
490942 Title Iii - Language Acquisition

Amount: \$10,189

1437. **Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-24011-STR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24011 Pablo Casals Elementary School  
488 Series 2017H  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$10,213

1438. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: CTE Equipment Repair

**Transfer From:**

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

**Transfer To:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
56105 Services - Repair Contracts  
119035 Other Instruction Purposes - Miscellaneous  
322023 Career & Technical Educ. Improvement Grant (Ctei)  
Fy19

Amount: \$10,250

18-1205-EX1

1439. **Transfer from Francis M McKay Elementary School to Harriet E Sayre Elementary Language Academy**

Rationale: Transferred salvage restoration to incorrect unit

**Transfer From:**

24451 Francis M McKay Elementary School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

29271 Harriet E Sayre Elementary Language Academy  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

Amount: \$10,290

1440. **Transfer from Computer Science to Education General - City Wide**

Rationale: Pulling back vacancy savings that were pre-loaded into CS budget

**Transfer From:**

11405 Computer Science  
324 Miscellaneous Federal, State & Local Grants  
51330 Benefits Pointer  
290001 General Salary S Bkt  
210051 Computer Science For All Fy18

**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: \$10,350

1441. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-53101-SIP ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
486 CIT Bond Fund  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$10,448

1442. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds student transportation for Allied Health Program.

**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  
54210 Pupil Transportation  
148001 Allied Health  
000389 Cte Programs

Amount: \$10,500

1443. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for travel expense.

**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: \$10,500

18-1205-EX1

1444. **Transfer from Student Support and Engagement to Stone Elementary Scholastic Academy**

Rationale: Stone 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:**

29291 Stone Elementary Scholastic Academy  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$10,562

1445. **Transfer from Student Support and Engagement to Henry Clay Elementary School**

Rationale: Clay 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:**

22731 Henry Clay Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$10,562

1446. **Transfer from Student Support and Engagement to Gerald Delgado Kanoon Elementary Magnet School**

Rationale: Kanoon 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:**

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: \$10,562

1447. **Transfer from Student Support and Engagement to Sauganash Elementary School**

Rationale: Sauganash 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:**

25211 Sauganash Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$10,562

1448. **Transfer from Student Support and Engagement to George B Swift Elementary Specialty School**

Rationale: Swift 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:**

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: \$10,562

18-1205-EX1

1449. **Transfer from Student Support and Engagement to William H Seward Communication Arts Academy ES**

Rationale: Seward 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:**

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: \$10,562

1450. **Transfer from Student Support and Engagement to National Teachers Elementary Academy**

Rationale: National Teachers Academy 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:**

32031 National Teachers Elementary Academy  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$10,562

1451. **Transfer from Student Support and Engagement to Ernst Prussing Elementary School**

Rationale: Prussing 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:**

25031 Ernst Prussing Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$10,562

1452. **Transfer from Capital/Operations - City Wide to Noble - John and Eunice Johnson College Prep**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-66148-ACD ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

66148 Noble - John and Eunice Johnson College Prep  
486 CIT Bond Fund  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$10,645

1453. **Transfer from Student Support and Engagement to Network 1**

Rationale: (Tier 1) Restorative Practices Training - Attendance Grant Award

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
54125 Services - Professional/Administrative  
211210 Attendance Services  
000000 Default Value

**Transfer To:**

02411 Network 1  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000025 Osse Attendance Project

Amount: \$10,677



1454. **Transfer from Magnet, Gifted and IB Programs to Frazier Prospective IB Magnet ES**

Rationale: IB professional development funds

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

29411	Frazier Prospective IB Magnet ES
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$10,800

1455. **Transfer from Frazier Prospective IB Magnet ES to Magnet, Gifted and IB Programs**

Rationale: IB professional development funds- correcting duplicate load

**Transfer From:**

29411	Frazier Prospective IB Magnet ES
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

**Transfer To:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

Amount: \$10,800

1456. **Transfer from Harold Washington Elementary School to George M Pullman Elementary School**

Rationale: Transferred salvage restoration to incorrect unit

**Transfer From:**

24921	Harold Washington Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

25041	George M Pullman Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$10,820

1457. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

Rationale: CTE Diesel Program Equipment

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
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
55005	Property - Equipment
144904	Cte - Navistar Diesel
474566	Special Student Needs-C. Perkins Fy19

Amount: \$10,830

18-1205-EX1

1458. **Transfer from Namaste Charter School to Language & Cultural Education - City Wide**

Rationale: Transferring out remaining FY18 charter Title III funds back to department

**Transfer From:**

66271 Namaste Charter School  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 221011 Improvement Of Instruction  
 490939 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 410001 Payment To Other Government Units  
 490942 Title Iii - Language Acquisition

Amount: \$10,897

1459. **Transfer from Capital/Operations - City Wide to Julia Ward Howe Elementary School of Excellence**

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

**Transfer From:**

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

**Transfer To:**

23851 Julia Ward Howe Elementary School of Excellence  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$10,980

1460. **Transfer from Kelvyn Park High School to Isabelle C O'Keeffe Elementary School**

Rationale: Transferred salvage restoration to incorrect unit

**Transfer From:**

46191 Kelvyn Park High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

24751 Isabelle C O'Keeffe Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

Amount: \$11,039

1461. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

Rationale: Transfer to support Web Development CTE program - department request

**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:**

46241 Stephen T Mather High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 Cte - Business Systems  
 322023 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy19

Amount: \$11,150

1462. **Transfer from Noble - Pritzker College Prep to Language & Cultural Education - City Wide**

Rationale: Transferring out remaining FY18 charter Title III funds back to department

**Transfer From:**

66142	Noble - Pritzker College Prep
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

**Transfer To:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490942	Title Iii - Language Acquisition

Amount: \$11,162

1463. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-22741-OBI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

22741	Grover Cleveland Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$11,175

1464. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-46511-ROF ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46511	Robert Lindblom Math & Science Academy HS
486	CIT Bond Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$11,236

1465. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-53051-STR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

53051	Ellen H Richards Career Academy High School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$11,321

1466. **Transfer from Academy for Global Citizenship Charter School to Language & Cultural Education - City Wide**

Rationale: Transferring out remaining FY18 charter Title III funds back to department

**Transfer From:**

63011	Academy for Global Citizenship Charter School
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

**Transfer To:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490942	Title Iii - Language Acquisition

Amount: \$11,452

1467. **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-BAS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

**Transfer To:**

29371	Albert R Sabin Elementary Magnet School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$11,504

1468. **Transfer from Albert R Sabin Elementary Magnet School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-29371-BAS To Award# 2019-437-00-17 ; Change Reason : NA

**Transfer From:**

29371	Albert R Sabin Elementary Magnet School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$11,504

1469. **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-BAS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

**Transfer To:**

29371	Albert R Sabin Elementary Magnet School
437	EBF-Backed Bonds
56304	Capitalized Software
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$11,504

1470. **Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-26141-NPG ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

26141	John Foster Dulles Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$11,574

1471. **Transfer from Language & Cultural Education - City Wide to ASPIRA Charter School - Early College High School**

Rationale: Transferring title III FY 19 charter funds.

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
410001	Payment To Other Government Units
490942	Title Iii - Language Acquisition

**Transfer To:**

66254	ASPIRA Charter School - Early College High School
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

Amount: \$11,648

1472. **Transfer from Pilsen Elementary Community Academy to Education General - City Wide**

Rationale: Grand ended - will reload in new grant value

**Transfer From:**

31141	Pilsen Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
53306	Commodities: Software (Non-Instructional)
221234	Professional Develop/Curriculum Develp
542132	Distributed Leadership In Opportunity Schools (Dlos) Fy18

**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: \$11,745

1473. **Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School**

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

**Transfer From:**

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:**

69343	Akiba Jewish Day School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430223	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$11,900

1474. **Transfer from Grant Funded Programs Office - City Wide to Arie Crown School**

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

**Transfer From:**

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

**Transfer To:**

69591	Arie Crown School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430223	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$11,900

1475. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$11,900

1476. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

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

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

22771	Edward Coles Elementary Language Academy
437	EBF-Backed Bonds
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$11,910

1477. **Transfer from Student Support and Engagement to Network 11**

Rationale: Behavioral Health Team(s) (BHT) - Attendance Grant Award

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

**Transfer To:**

02511	Network 11
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

Amount: \$12,000

1478. **Transfer from Student Support and Engagement to Network 11**

Rationale: Extended Day Activities - Attendance Grant Award

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

**Transfer To:**

02511	Network 11
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

Amount: \$12,000

1479. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-46111-MCR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46111	Christian Fenger Academy High School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,175

1480. **Transfer from YCCS-Community Youth Development Institute HS to Youth Connection Charter School (YCCS)**

Rationale: Transition plan

**Transfer From:**

66614	YCCS-Community Youth Development Institute HS
115	General Education Fund
54320	Student Tuition - Charter Schools
119035	Other Instruction Purposes - Miscellaneous
005063	Fy19 School Actions - Englewood

**Transfer To:**

66101	Youth Connection Charter School (YCCS)
115	General Education Fund
54320	Student Tuition - Charter Schools
119035	Other Instruction Purposes - Miscellaneous
005063	Fy19 School Actions - Englewood

Amount: \$12,200

18-1205-EX1

1481. Transfer from Capital/Operations - City Wide to Noble - UIC College Prep

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-66147-ACD ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

66147 Noble - UIC College Prep  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$12,261

1482. Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences

Rationale: CTE Ag Sciences Program Equipment

**Transfer From:**

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

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140101 Agricultural Academy  
 322023 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy19

Amount: \$12,386

1483. Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-25351-BLR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

25351 Jesse Sherwood Elementary School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$12,432

1484. Transfer from Computer Science to George Washington Carver Military Academy HS

Rationale: Transfer funds to be used to open split funded position for Rosina Mukarram

**Transfer From:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221234 Professional Develop/Curriculum Develp  
 210051 Computer Science For All Fy18

**Transfer To:**

46381 George Washington Carver Military Academy HS  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 210051 Computer Science For All Fy18

Amount: \$12,544

1485. **Transfer from Student Support and Engagement to Network 3**

Rationale: Supplemental Tier 1 SEL Curriculum Implementation Professional Development &amp; Materials - Attendance Grant Award

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

**Transfer To:**

02431	Network 3
115	General Education Fund
53405	Commodities - Supplies
211012	Social And Emotional Learning Supports
000025	Osse Attendance Project

Amount: \$12,630

1486. **Transfer from Student Support and Engagement to Network 7**

Rationale: Second Step Kits - Attendance Grant Award

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

**Transfer To:**

02471	Network 7
115	General Education Fund
53405	Commodities - Supplies
211012	Social And Emotional Learning Supports
000025	Osse Attendance Project

Amount: \$12,630

1487. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-24681-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

**Transfer To:**

24681	William P Nixon Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$12,700

1488. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23041-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

**Transfer To:**

23041	John F Eberhart Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$12,808

1489. **Transfer from Acero Charter Schools - Sor Juana Ines de la Cruz to Language & Cultural Education - City Wide**

Rationale: Transferring out remaining FY18 charter Title III funds back to department

**Transfer From:**

66134	Acero Charter Schools - Sor Juana Ines de la Cruz
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

**Transfer To:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490942	Title Iii - Language Acquisition

Amount: \$12,877



1490. **Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-55011-OBI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

**Transfer To:**

55011	Phoenix Military Academy High School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$12,886

1491. **Transfer from Capital/Operations - City Wide to George B McClellan Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-24421-MCR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

24421	George B McClellan Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,928

1492. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2018-22151-OLP ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

22151	Clara Barton Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$12,950

1493. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer of funds to update jobcode on position 589649

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

10810	Teaching and Learning Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,000

1494. **Transfer from Information & Technology Services to Roald Amundsen High School**

Rationale: Aspen security training

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

46031	Roald Amundsen High School
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$13,048

18-1205-EX1

1495. Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Bronzeville

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-66442-LTG ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

66442	Urban Prep Academy for Young Men - Bronzeville
437	EBF-Backed Bonds
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$13,051

1496. Transfer from Network 11 to Network 11

Rationale: Transfer funds to support Network 11 ASCD online PD

**Transfer From:**

02511	Network 11
115	General Education Fund
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develop
000000	Default Value

**Transfer To:**

02511	Network 11
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000000	Default Value

Amount: \$13,200

1497. Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-29411-ACD ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

29411	Frazier Prospective IB Magnet ES
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$13,224

1498. 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	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

46491	Bowen High School
437	EBF-Backed Bonds
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$13,292

1499. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-47061-OEN ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

47061	Nicholas Senn High School
427	CIP Series 2016B
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$13,423

18-1205-EX1

1500. Transfer from Capital/Operations - City Wide to William Howard Taft High School

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-46311-UAF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

46311 William Howard Taft High School  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
320008 Playgrounds And Stadia  
000000 Default Value

Amount: \$13,445

1501. Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22701-OGC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009516 Sodexo - Cip  
000000 Default Value

**Transfer To:**

22701 Salmon P Chase Elementary School  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009517 Sodexo lfm - Cip  
000000 Default Value

Amount: \$13,465

1502. Transfer from ASPIRA Charter School - Early College High School to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

**Transfer From:**

66254 ASPIRA Charter School - Early College High School  
356 ELL & Bilingual Programs  
54320 Student Tuition - Charter Schools  
221011 Improvement Of Instruction  
490939 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
54320 Student Tuition - Charter Schools  
410001 Payment To Other Government Units  
490942 Title Iii - Language Acquisition

Amount: \$13,627

1503. Transfer from Capital/Operations - City Wide to Stephen T Mather High School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-46241-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009518 Aramark lfm - Cip  
000000 Default Value

**Transfer To:**

46241 Stephen T Mather High School  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009518 Aramark lfm - Cip  
000000 Default Value

Amount: \$13,650

1504. Transfer from Student Support and Engagement to Federico Garcia Lorca Elementary School

Rationale: Lorca 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:**

22341 Federico Garcia Lorca Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$13,692

1505. **Transfer from Student Support and Engagement to James Monroe Elementary School**

Rationale: Monroe 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:**

24531	James Monroe Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$13,692

1506. **Transfer from Student Support and Engagement to John Palmer Elementary School**

Rationale: Palmer 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:**

24821	John Palmer Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$13,692

1507. **Transfer from Student Support and Engagement to Philip Rogers Elementary School**

Rationale: Rogers 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:**

25141	Philip Rogers Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$13,692

1508. **Transfer from Student Support and Engagement to George Washington Elementary School**

Rationale: Washington G 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:**

25771	George Washington Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$13,692

1509. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-25021-MCR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

25021	William H Prescott Elementary School
437	EBF-Backed Bonds
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$13,808

18-1205-EX1

1510. **Transfer from Emmett Louis Till Math and Science Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2016-24441-DEM To Award# 2017-427-00-26 ; Change Reason : NA

**Transfer From:**

24441 Emmett Louis Till Math and Science Academy  
 427 CIP Series 2016B  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

Amount: \$13,994

1511. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$14,000

1512. **Transfer from ASPIRA Business and Finance to Language & Cultural Education - City Wide**

Rationale: Transferring out remaining FY18 charter Title III funds back to department

**Transfer From:**

66255 ASPIRA Business and Finance  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 221011 Improvement Of Instruction  
 490939 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 410001 Payment To Other Government Units  
 490942 Title Iii - Language Acquisition

Amount: \$14,014

1513. **Transfer from Student Support and Engagement to Network 1**

Rationale: (Tier 1) Second Step Implementation and Fidelity Monitoring - Attendance Grant Award

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211210 Attendance Services  
 000000 Default Value

**Transfer To:**

02411 Network 1  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 211210 Attendance Services  
 000025 Osse Attendance Project

Amount: \$14,058

18-1205-EX1

1514. **Transfer from Ira F Aldridge Elementary School to Education General - City Wide**

Rationale: Grant end date - will reload in new value

**Transfer From:**

22641 Ira F Aldridge Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 542132 Distributed Leadership In Opportunity Schools (Dlos)  
 FY18

**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: \$14,062

1515. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-25181-MEP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

25181 Martha Ruggles Elementary School  
 437 EBF-Backed Bonds  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$14,095

1516. **Transfer from Stephen Decatur Classical Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-29031-ADA To Award# 2017-485-00-02 ; Change Reason : NA

**Transfer From:**

29031 Stephen Decatur Classical Elementary School  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

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

Amount: \$14,154

1517. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Move unspent McDougal Foundation fund back to contingency line for FY18

**Transfer From:**

22311 Lorenz Brentano Math & Science Academy ES  
 124 School Special Income Fund  
 51350 Substitute Salary & Benefits consolidated Account  
 290001 General Salary S Bkt  
 000345 Cff - Mcdougal Foundation Lesson Study 2017-2018

**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: \$14,200

18-1205-EX1

1518. Transfer from Capital/Operations - City Wide to Noble - Chicago Bulls College Prep

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-66572-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:**

66572 Noble - Chicago Bulls College Prep  
486 CIT Bond Fund  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$14,205

1519. Transfer from Kelvyn Park High School to Charles P Steinmetz College Preparatory HS

Rationale: Transfer of salvage into wrong unit- corrected

**Transfer From:**

46191 Kelvyn Park High School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

46291 Charles P Steinmetz College Preparatory HS  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

Amount: \$14,358

1520. Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School

Rationale: Funds Transfer From Award# 2018-436-00-24 To Project# 2019-29401-OGC ; 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:**

29401 Walt Disney Magnet Elementary School  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009517 Sodexo Ifm - Cip  
000041 School Funded Projects (Capital)

Amount: \$14,446

1521. Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-29291-STR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

29291 Stone Elementary Scholastic Academy  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$14,852

1522. Transfer from Capital/Operations - City Wide to Richard J Daley Elementary Academy

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-25951-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

25951 Richard J Daley Elementary Academy  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$14,995

1523. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide**

Rationale: Grant end date (will reload in new value)

**Transfer From:**

29111 Asa Philip Randolph Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 542132 Distributed Leadership In Opportunity Schools (Dlos)  
 Fy18

**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: \$15,000

1524. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide**

Rationale: Grant end date (will reload in new value)

**Transfer From:**

29111 Asa Philip Randolph Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 221234 Professional Develop/Curriculum Develop  
 542132 Distributed Leadership In Opportunity Schools (Dlos)  
 Fy18

**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: \$15,000

1525. **Transfer from Grant Funded Programs Office - City Wide to P L A I D 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:**

69501 P L A I D Academy  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 462072 Lea Flowthru Instruction - Nonpublic

Amount: \$15,000

1526. **Transfer from James N Thorp Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-25601-OHI To Award# 2017-427-00-25 ; Change Reason : NA

**Transfer From:**

25601 James N Thorp Elementary School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$15,000



1527. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer of funds needed for equipment.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221234 Professional Develop/Curriculum Develop  
 510225 Headstart-Child Development

**Transfer To:**

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

Amount: \$15,000

1528. **Transfer from Citywide Student Support and Engagement to Emil G Hirsch Metropolitan High School**

Rationale: CSI Non Instruction

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442175 21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy19

**Transfer To:**

47031 Emil G Hirsch Metropolitan High School  
 324 Miscellaneous Federal, State & Local Grants  
 52140 Career Service Salaries - Other  
 297920 Other Government Funded - Support Services  
 442175 21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy19

Amount: \$15,000

1529. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Substitute coverage to allow staff to attend sexual health training

**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  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 580215 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy19

Amount: \$15,000

1530. **Transfer from Noble - Golder College Prep to Language & Cultural Education - City Wide**

Rationale: Transferring out remaining FY18 charter Title III funds back to department

**Transfer From:**

66145 Noble - Golder College Prep  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 221011 Improvement Of Instruction  
 490939 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 410001 Payment To Other Government Units  
 490942 Title Iii - Language Acquisition

Amount: \$15,028

18-1205-EX1

1531. **Transfer from Student Support and Engagement to Network 1**

Rationale: (Tier 1) Climate Cohort: Climate Development/Improvement - Attendance Grant Award

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
54125 Services - Professional/Administrative  
211210 Attendance Services  
000000 Default Value

**Transfer To:**

02411 Network 1  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000025 Osse Attendance Project

Amount: \$15,324

1532. **Transfer from Instituto Health Sciences Career Academy to Language & Cultural Education - City Wide**

Rationale: Transferring out remaining FY18 charter Title III funds back to department

**Transfer From:**

63131 Instituto Health Sciences Career Academy  
356 ELL & Bilingual Programs  
54320 Student Tuition - Charter Schools  
221011 Improvement Of Instruction  
490939 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
54320 Student Tuition - Charter Schools  
410001 Payment To Other Government Units  
490942 Title Iii - Language Acquisition

Amount: \$15,481

1533. **Transfer from Capital/Operations - City Wide to Esmond Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2017-23131-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
485 CIT PayGo Fund  
56310 Capitalized Construction  
254403 School Furniture & Equipment  
000000 Default Value

**Transfer To:**

23131 Esmond Elementary School  
485 CIT PayGo Fund  
56306 Capitalized Furniture  
253518 Annex  
000000 Default Value

Amount: \$15,592

1534. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-46361-STR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46361 Kenwood Academy High School  
488 Series 2017H  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$15,888

1535. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-28151-STR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

28151 Orr Academy High School  
488 Series 2017H  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$15,935

18-1205-EX1

1536. **Transfer from Capital/Operations - City Wide to Claremont Academy Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-31301-ICR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

31301 Claremont Academy Elementary School  
488 Series 2017H  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$16,046

1537. **Transfer from EPIC Academy Charter High School to Language & Cultural Education - City Wide**

Rationale: Transferring out remaining FY18 charter Title III funds back to department

**Transfer From:**

63081 EPIC Academy Charter High School  
356 ELL & Bilingual Programs  
54320 Student Tuition - Charter Schools  
221011 Improvement Of Instruction  
490939 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
54320 Student Tuition - Charter Schools  
410001 Payment To Other Government Units  
490942 Title Iii - Language Acquisition

Amount: \$16,094

1538. **Transfer from CICS - Northtown to Language & Cultural Education - City Wide**

Rationale: Transferring out remaining FY18 charter Title III funds back to department

**Transfer From:**

66241 CICS - Northtown  
356 ELL & Bilingual Programs  
54320 Student Tuition - Charter Schools  
221011 Improvement Of Instruction  
490939 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
54320 Student Tuition - Charter Schools  
410001 Payment To Other Government Units  
490942 Title Iii - Language Acquisition

Amount: \$16,143

1539. **Transfer from Acero Charter Schools - PFC Omar E. Torres to Language & Cultural Education - City Wide**

Rationale: Transferring out remaining FY18 charter Title III funds back to department

**Transfer From:**

66396 Acero Charter Schools - PFC Omar E. Torres  
356 ELL & Bilingual Programs  
54320 Student Tuition - Charter Schools  
221011 Improvement Of Instruction  
490939 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
54320 Student Tuition - Charter Schools  
410001 Payment To Other Government Units  
490942 Title Iii - Language Acquisition

Amount: \$16,343

18-1205-EX1

1540. **Transfer from Department of JROTC to Phoenix Military Academy High School**

Rationale: Transfer needed to support the Phoenix STEM trip to West Point.

**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  
54205 Travel Expense  
221011 Improvement Of Instruction  
532011 Accelerated Stem Program Of Study And Leadership  
Development Fy19

Amount: \$16,508

1541. **Transfer from Student Support and Engagement to Pulaski International School of Chicago**

Rationale: Pulaski 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:**

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: \$16,626

1542. **Transfer from Student Support and Engagement to Norman A Bridge Elementary School**

Rationale: Bridge 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:**

22321 Norman A Bridge Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$16,626

1543. **Transfer from Student Support and Engagement to Portage Park Elementary School**

Rationale: Portage Park 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:**

25011 Portage Park Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$16,626

18-1205-EX1

1544. **Transfer from Student Support and Engagement to Newton Bateman Elementary School**

Rationale: Bateman 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:**

22171 Newton Bateman Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$16,626

1545. **Transfer from Student Support and Engagement to Helen Peirce International Studies ES**

Rationale: Peirce 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:**

24891 Helen Peirce International Studies ES  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$16,626

1546. **Transfer from Student Support and Engagement to William G Hibbard Elementary School**

Rationale: Hibbard 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:**

23801 William G Hibbard Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$16,626

1547. **Transfer from Student Support and Engagement to Alexander Graham Bell Elementary School**

Rationale: Bell 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:**

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: \$16,626

1548. **Transfer from Student Support and Engagement to Luther Burbank Elementary School**

Rationale: Burbank 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:**

22401 Luther Burbank Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$16,626

1549. **Transfer from Student Support and Engagement to Dr Jorge Prieto Math and Science**

Rationale: Prieto 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:**

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: \$16,626

1550. **Transfer from Student Support and Engagement to Everett McKinley Dirksen Elementary School**

Rationale: Dirksen 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:**

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$16,626

1551. **Transfer from Student Support and Engagement to Washington D Smyser Elementary School**

Rationale: Smyser K-8 OST Award Program Staffing Award - 50%

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
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: \$16,626

1552. **Transfer from Washington D Smyser Elementary School to Student Support and Engagement**

Rationale: Reverse incorrect transfer

**Transfer From:**

25401	Washington D Smyser Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

**Transfer To:**

11371	Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

Amount: \$16,626

1553. **Transfer from Student Support and Engagement to Washington D Smyser Elementary School**

Rationale: Smyser 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:**

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: \$16,626

1554. **Transfer from Student Support and Engagement to Columbia Explorers Elementary Academy**

Rationale: Columbia Explorers 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:**

20071	Columbia Explorers Elementary Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$16,626

1555. **Transfer from Student Support and Engagement to Marvin Camras Elementary School**

Rationale: Camras 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:**

22691	Marvin Camras Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$16,626

1556. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-22841-NPG ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

22841	Anna R. Langford Community Academy
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$16,673

1557. **Transfer from Citywide Student Support and Engagement to Elizabeth H Sutherland Elementary School**

Rationale: CSI Direct Instruction

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442182	21st Century Community Learning Centers (Cohort 19-Grant 3) Fy19

**Transfer To:**

25561	Elizabeth H Sutherland Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
442182	21st Century Community Learning Centers (Cohort 19-Grant 3) Fy19

Amount: \$16,985

1558. **Transfer from Family & Community Engagement Office to Language and Cultural Education**

Rationale: Funds will be used to fund 1/2 of Diane Garcia's (000139661) Miscellaneous bucket @ \$20/ hour. OLCE will fund the other 1/2, and open the bucket from their unit #11510.

**Transfer From:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

11510 Language and Cultural Education  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 230010 Administrative Support  
 000000 Default Value

Amount: \$17,000

1559. **Transfer from Language and Cultural Education to Family & Community Engagement Office**

Rationale: Returning funds due to issues with grant stipulations.

**Transfer From:**

11510 Language and Cultural Education  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 230010 Administrative Support  
 000000 Default Value

Amount: \$17,000

1560. **Transfer from Noble - Chicago Bulls College Prep to Language & Cultural Education - City Wide**

Rationale: Transferring out remaining FY18 charter Title III funds back to department

**Transfer From:**

66572 Noble - Chicago Bulls College Prep  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 221011 Improvement Of Instruction  
 490939 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 410001 Payment To Other Government Units  
 490942 Title Iii - Language Acquisition

Amount: \$17,049

1561. **Transfer from Chicago High School for Agricultural Sciences to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-47091-MAN To Award# 2017-485-00-02 ; Change Reason : NA

**Transfer From:**

47091 Chicago High School for Agricultural Sciences  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 009522 Cip Management  
 000000 Default Value

**Transfer To:**

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

Amount: \$17,139



1562. **Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School**

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

**Transfer From:**

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

**Transfer To:**

24191	Abraham Lincoln Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$17,141

1563. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-22411-STR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

22411	Edmond Burke Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$17,216

1564. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Realigning DASH Grant Strategy 2 funds

**Transfer From:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
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
57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd
580215	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy19

Amount: \$17,225

1565. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-46221-OBI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

46221	Albert G Lane Technical High School
427	CIP Series 2016B
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$17,240

1566. **Transfer from Roberto Clemente Community Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-51091-UAF To Award# 2017-485-00-02 ; Change Reason : NA

**Transfer From:**

51091	Roberto Clemente Community Academy High School
485	CIT PayGo Fund
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

**Transfer To:**

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

Amount: \$17,340

1567. **Transfer from Acero Charter Schools - Brighton Park to Language & Cultural Education - City Wide**

Rationale: Transferring out remaining FY18 charter Title III funds back to department

**Transfer From:**

66602	Acero Charter Schools - Brighton Park
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

**Transfer To:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490942	Title Iii - Language Acquisition

Amount: \$17,416

1568. **Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22791-ODR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

**Transfer To:**

22791	Christopher Columbus Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$17,567

1569. **Transfer from ASPIRA Charter School - Haugan Middle School to Language & Cultural Education - City Wide**

Rationale: Transferring out remaining FY18 charter Title III funds back to department

**Transfer From:**

66351	ASPIRA Charter School - Haugan Middle School
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

**Transfer To:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490942	Title Iii - Language Acquisition

Amount: \$17,889

1570. **Transfer from Student Support and Engagement to Network 12**

Rationale: Boys Mentoring by I AM GENTLEMEN - Attendance Grant Award

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

**Transfer To:**

02521	Network 12
115	General Education Fund
54125	Services - Professional/Administrative
212028	Student Development
000025	Osse Attendance Project

Amount: \$17,920

18-1205-EX1

1571. **Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-30101-OFA ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009518 Aramark lfm - Cip  
000000 Default Value

**Transfer To:**

30101 Rueben Salazar Elementary Bilingual Center  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009516 Sodexo - Cip  
000000 Default Value

Amount: \$18,150

1572. **Transfer from Talent Office to Education General - City Wide**

Rationale: Grant ended - will transfer funds to new grant value

**Transfer From:**

11010 Talent Office  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
542132 Distributed Leadership In Opportunity Schools (Dlos)  
Fy18

**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: \$18,268

1573. **Transfer from Citywide Student Support and Engagement to Elizabeth H Sutherland Elementary School**

Rationale: CSI Non Instruction

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442182 21st Century Community Learning Centers (Cohort  
19-Grant 3) Fy19

**Transfer To:**

25561 Elizabeth H Sutherland Elementary School  
324 Miscellaneous Federal, State & Local Grants  
52130 Career Service Salaries - Extended Day  
297920 Other Government Funded - Support Services  
442182 21st Century Community Learning Centers (Cohort  
19-Grant 3) Fy19

Amount: \$18,340

1574. **Transfer from Student Support and Engagement to Network 5**

Rationale: Bucket amounts - Attendance Grant Award

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
54125 Services - Professional/Administrative  
211210 Attendance Services  
000000 Default Value

**Transfer To:**

02451 Network 5  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000025 Osse Attendance Project

Amount: \$18,394

18-1205-EX1

1575. **Transfer from Student Support and Engagement to Network 12**

Rationale: Supplemental Tier 1 SEL Curriculum Implementation Materials and Professional Development-Schmid Training - Attendance Grant Award

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211210 Attendance Services  
 000000 Default Value

**Transfer To:**

02521 Network 12  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 211012 Social And Emotional Learning Supports  
 000025 Osse Attendance Project

Amount: \$18,500

1576. **Transfer from Foundations College Preparatory Charter School to Language & Cultural Education - City Wide**

Rationale: Transferring out remaining FY18 charter Title III funds back to department

**Transfer From:**

66941 Foundations College Preparatory Charter School  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 221011 Improvement Of Instruction  
 490939 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 410001 Payment To Other Government Units  
 490942 Title Iii - Language Acquisition

Amount: \$18,630

1577. **Transfer from Acero Charter Schools - Officer Donald J. Marquez to Language & Cultural Education - City Wide**

Rationale: Transferring out remaining FY18 charter Title III funds back to department

**Transfer From:**

66397 Acero Charter Schools - Officer Donald J. Marquez  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 221011 Improvement Of Instruction  
 490939 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 410001 Payment To Other Government Units  
 490942 Title Iii - Language Acquisition

Amount: \$18,768

1578. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-63091-MEP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

63091 Chicago Technology Academy High School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$18,859

1579. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer to align to approved grant budget

**Transfer From:**

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
51300	Regular Position Pointer
290001	General Salary S Bkt
430625	Delinquent Programs Fy19

**Transfer To:**

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
211001	Attendance & Social Work
430625	Delinquent Programs Fy19

Amount: \$19,033

1580. **Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22431-MEP ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22431	Burnham Elementary Inclusive Academy
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$19,154

1581. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2018-46061-BAS1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

**Transfer To:**

46061	Northside College Preparatory High School
437	EBF-Backed Bonds
56302	Capitalized Equipment
009516	Sodexo - Cip
000000	Default Value

Amount: \$19,165

1582. **Transfer from Capital/Operations - City Wide to New Elementary School - New Clearing (Dore)**

Rationale: Funds Transfer From Award# 2017-486-00-10 To Project# 2017-23471-NSC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009531	Additions
000000	Default Value

**Transfer To:**

23471	New Elementary School - New Clearing (Dore)
486	CIT Bond Fund
54125	Services - Professional/Administrative
009441	New School Openings
000000	Default Value

Amount: \$19,389

1583. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23041-ROF ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

**Transfer To:**

46421	Benito Juarez Community Academy High School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$19,400

18-1205-EX1

1584. **Transfer from Student Support and Engagement to Network 9**

Rationale: Establishing School-based Medicaid Clinics - Attendance Grant Award

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
54125 Services - Professional/Administrative  
211210 Attendance Services  
000000 Default Value

**Transfer To:**

02491 Network 9  
115 General Education Fund  
54125 Services - Professional/Administrative  
221302 School Development/Intervention  
000025 Osse Attendance Project

Amount: \$19,500

1585. **Transfer from Student Support and Engagement to George Armstrong International Studies ES**

Rationale: Armstrong 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:**

22081 George Armstrong International Studies ES  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$19,560

1586. **Transfer from Student Support and Engagement to John F Eberhart Elementary School**

Rationale: Eberhart 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:**

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: \$19,560

1587. **Transfer from Student Support and Engagement to Edward Beasley Elementary Magnet Academic Center**

Rationale: Beasley 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:**

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: \$19,560

1588. **Transfer from Student Support and Engagement to Hanson Park Elementary School**

Rationale: Hanson Park 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:**

24461 Hanson Park Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$19,560

18-1205-EX1

1589. **Transfer from Student Support and Engagement to Walt Disney Magnet Elementary School**

Rationale: Disney 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:**

29401 Walt Disney Magnet Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$19,560

1590. **Transfer from Capital/Operations - City Wide to Andrew Jackson Elementary Language Academy**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-29171-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009517 Sodexo lfm - Cip  
000000 Default Value

**Transfer To:**

29171 Andrew Jackson Elementary Language Academy  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

Amount: \$19,880

1591. **Transfer from Network 3 to Student Support and Engagement**

Rationale: Pulling back funds, transferred to incorrect unit

**Transfer From:**

02431 Network 3  
115 General Education Fund  
53405 Commodities - Supplies  
211012 Social And Emotional Learning Supports  
000025 Osse Attendance Project

**Transfer To:**

11371 Student Support and Engagement  
115 General Education Fund  
54125 Services - Professional/Administrative  
211210 Attendance Services  
000000 Default Value

Amount: \$19,891

1592. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide**

Rationale: Grant end date - will reload in new grant value

**Transfer From:**

31261 Jose De Diego Elementary Community Academy  
324 Miscellaneous Federal, State & Local Grants  
53306 Commodities: Software (Non-Instructional)  
221234 Professional Develop/Curriculum Develop  
542132 Distributed Leadership In Opportunity Schools (Dlos)  
Fy18

**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: \$20,000

18-1205-EX1

1593. **Transfer from Student Support and Engagement to Network 12**

Rationale: Girls Mentoring by Polished Pebbles - Attendance Grant Award

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
54125 Services - Professional/Administrative  
211210 Attendance Services  
000000 Default Value

**Transfer To:**

02521 Network 12  
115 General Education Fund  
54125 Services - Professional/Administrative  
212028 Student Development  
000025 Osse Attendance Project

Amount: \$20,000

1594. **Transfer from Mary Gage Peterson Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2016-24941-UAF To Award# 2017-485-00-02 ; Change Reason : NA

**Transfer From:**

24941 Mary Gage Peterson Elementary School  
485 CIT PayGo Fund  
56310 Capitalized Construction  
320008 Playgrounds And Stadia  
000000 Default Value

**Transfer To:**

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

Amount: \$20,000

1595. **Transfer from Citywide Student Support and Engagement to Emil G Hirsch Metropolitan High School**

Rationale: CSI Direct Instruction

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442175 21st Century Community Learning Centers - (Cohort  
15-Grant 4) Fy19

**Transfer To:**

47031 Emil G Hirsch Metropolitan High School  
324 Miscellaneous Federal, State & Local Grants  
52130 Career Service Salaries - Extended Day  
119035 Other Instruction Purposes - Miscellaneous  
442175 21st Century Community Learning Centers - (Cohort  
15-Grant 4) Fy19

Amount: \$20,000

1596. **Transfer from Citywide Student Support and Engagement to Emil G Hirsch Metropolitan High School**

Rationale: CSI Direct Instruction

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442175 21st Century Community Learning Centers - (Cohort  
15-Grant 4) Fy19

**Transfer To:**

47031 Emil G Hirsch Metropolitan High School  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
442175 21st Century Community Learning Centers - (Cohort  
15-Grant 4) Fy19

Amount: \$20,000



1597. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: CTE Auto Tech Program Equipment

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

**Transfer To:**

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
144701	Automotive Mechanic
474566	Special Student Needs-C. Perkins Fy19

Amount: \$20,108

1598. **Transfer from Capital/Operations - City Wide to Urban Prep Charter Academy for Young Men - West**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-63071-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

**Transfer To:**

63071	Urban Prep Charter Academy for Young Men - West
437	EBF-Backed Bonds
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Amount: \$20,270

1599. **Transfer from Department of Personalized Learning to Milton Brunson Math & Science Specialty ES**

Rationale: Transfer of funds for Ed Tech Software

**Transfer From:**

10825	Department of Personalized Learning
332	NCLB Title I Regular Fund
53307	Commodities: Software Licenses (Instructional)
119070	Personalized Learning Instruction
430224	Title I - District Initiatives

**Transfer To:**

22491	Milton Brunson Math & Science Specialty ES
332	NCLB Title I Regular Fund
53307	Commodities: Software Licenses (Instructional)
119070	Personalized Learning Instruction
430224	Title I - District Initiatives

Amount: \$20,284

1600. **Transfer from George Washington Carver Primary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-22621-MCR To Award# 2017-485-00-02 ; Change Reason : NA

**Transfer From:**

22621	George Washington Carver Primary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

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

Amount: \$20,830

1601. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award# 2018-436-00-02 To Project# 2019-12150-SGN ; 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:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
009526	All Other
050013	Aldermanic Menu Funds

Amount: \$21,000

18-1205-EX1

1602. **Transfer from Student Support and Engagement to Network 13**

Rationale: Supplemental Tier 1 SEL Curriculum Implementation Materials and Professional Development - Attendance Grant Award

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
54125 Services - Professional/Administrative  
211210 Attendance Services  
000000 Default Value

**Transfer To:**

02531 Network 13  
115 General Education Fund  
54125 Services - Professional/Administrative  
211012 Social And Emotional Learning Supports  
000025 Osse Attendance Project

Amount: \$21,080

1603. **Transfer from Acero Charter Schools - Jovita Idar to Language & Cultural Education - City Wide**

Rationale: Transferring out remaining FY18 charter Title III funds back to department

**Transfer From:**

66399 Acero Charter Schools - Jovita Idar  
356 ELL & Bilingual Programs  
54320 Student Tuition - Charter Schools  
221011 Improvement Of Instruction  
490939 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
54320 Student Tuition - Charter Schools  
410001 Payment To Other Government Units  
490942 Title Iii - Language Acquisition

Amount: \$21,219

1604. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-24781-STR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

24781 Brian Piccolo Elementary Specialty School  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$21,382

1605. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-24681-STR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

24681 William P Nixon Elementary School  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$21,382

1606. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2018-22291-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

22291 Myra Bradwell Communications Arts & Sciences ES  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$21,500

18-1205-EX1

1607. **Transfer from Language & Cultural Education - City Wide to Namaste Charter School**

Rationale: Transferring title III FY 19 charter funds.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
54305 Tuition  
410001 Payment To Other Government Units  
490942 Title Iii - Language Acquisition

**Transfer To:**

66271 Namaste Charter School  
356 ELL & Bilingual Programs  
54320 Student Tuition - Charter Schools  
221011 Improvement Of Instruction  
490942 Title Iii - Language Acquisition

Amount: \$22,048

1608. **Transfer from Accounting to Accounts Payable**

Rationale: To balance the pointer line.

**Transfer From:**

12410 Accounting  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

12430 Accounts Payable  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$22,065

1609. **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: \$22,338

1610. **Transfer from Acero Charter Schools - Victoria Soto to Language & Cultural Education - City Wide**

Rationale: Transferring out remaining FY18 charter Title III funds back to department

**Transfer From:**

66137 Acero Charter Schools - Victoria Soto  
356 ELL & Bilingual Programs  
54320 Student Tuition - Charter Schools  
221011 Improvement Of Instruction  
490939 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
54320 Student Tuition - Charter Schools  
410001 Payment To Other Government Units  
490942 Title Iii - Language Acquisition

Amount: \$22,422

1611. **Transfer from Computer Science to Computer Science**

Rationale: Transfer from Erica's position dropping funds when it was moved to Café CS

**Transfer From:**

11405 Computer Science  
324 Miscellaneous Federal, State & Local Grants  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
548023 Track 2 Cs10k: Accelerate Ecs4all Fy18

**Transfer To:**

11405 Computer Science  
324 Miscellaneous Federal, State & Local Grants  
52100 Career Service Salaries - Regular  
221117 Computer Education  
548023 Track 2 Cs10k: Accelerate Ecs4all Fy18

Amount: \$22,549

18-1205-EX1

1612. **Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22721-ROF ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22721 Frederic Chopin Elementary School  
488 Series 2017H  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$22,750

1613. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-26351-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009518 Aramark lfm - Cip  
000000 Default Value

**Transfer To:**

26351 Genevieve Melody Elementary School  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009518 Aramark lfm - Cip  
000000 Default Value

Amount: \$22,800

1614. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

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

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009518 Aramark lfm - Cip  
000000 Default Value

Amount: \$23,000

1615. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-29281-STR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

29281 Mark Skinner Elementary School  
488 Series 2017H  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$23,358

1616. **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 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:**

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: \$23,715

1617. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

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:**

69442 Yeshivas Tiferes TZVI  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430223 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$23,800

1618. **Transfer from Pilsen Elementary Community Academy to Education General - City Wide**

Rationale: Grand ended - will reload in new grant value

**Transfer From:**

31141 Pilsen Elementary Community Academy  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 542132 Distributed Leadership In Opportunity Schools (Dlos)  
 Fy18

**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: \$24,000

1619. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award# 2017-485-00-07 To Project# 2018-12150-ADM ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 253507 Capital Project  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 485 CIT PayGo Fund  
 54125 Services - Professional/Administrative  
 009522 Cip Management  
 000000 Default Value

Amount: \$24,157

1620. **Transfer from Computer Science to Education General - City Wide**

Rationale: Pulling back vacancy savings that were pre-loaded into CS budget

**Transfer From:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 210051 Computer Science For All Fy18

**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: \$24,406

18-1205-EX1

1621. **Transfer from Student Support and Engagement to Network 12**

Rationale: Tier II/III Clinical Interventions - Attendance Grant Award

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211210 Attendance Services  
 000000 Default Value

**Transfer To:**

02521 Network 12  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221302 School Development/Intervention  
 000025 Osse Attendance Project

Amount: \$24,960

1622. **Transfer from Talent Office to Talent Office - City Wide**

Rationale: To fund GEM program bucket

**Transfer From:**

11010 Talent Office  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 494066 Title lia - Teacher Quality

**Transfer To:**

11070 Talent Office - City Wide  
 353 Title II - Teacher Quality  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 494066 Title lia - Teacher Quality

Amount: \$25,000

1623. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Temporary assistance for Service Now implementation

**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: \$25,000

1624. **Transfer from Language & Cultural Education - City Wide to ECIA Projects**

Rationale: Transferring funds for salary Mather retiree buckets

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 180040 English Language Learner (ELL/Lep) Programs  
 490944 Title lii - lep

**Transfer To:**

12693 ECIA Projects  
 356 ELL & Bilingual Programs  
 52140 Career Service Salaries - Other  
 180008 Bilingual Esl - High School  
 490944 Title lii - lep

Amount: \$25,000

18-1205-EX1

1625. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Sub bucket

**Transfer From:**

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
221234	Professional Develop/Curriculum Develop
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19

**Transfer To:**

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

Amount: \$25,000

1626. **Transfer from Talent Office - City Wide to Chief Equity Office**

Rationale: GEM program bucket funds - moving to CEqO

**Transfer From:**

11070	Talent Office - City Wide
353	Title II - Teacher Quality
51320	Bucket Position Pointer
290001	General Salary S Bkt
494066	Title lia - Teacher Quality

**Transfer To:**

10465	Chief Equity Office
353	Title II - Teacher Quality
51320	Bucket Position Pointer
290001	General Salary S Bkt
494066	Title lia - Teacher Quality

Amount: \$25,000

1627. **Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School**

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

**Transfer From:**

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:**

69343	Akiba Jewish Day School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430223	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$25,500

1628. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-31041-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

**Transfer To:**

31041	Crown Community Academy of Fine Arts Center ES
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$25,623

18-1205-EX1

1629. **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-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009516 Sodexo - Cip  
000000 Default Value

**Transfer To:**

22421 Augustus H Burley Elementary School  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009517 Sodexo lfm - Cip  
000000 Default Value

Amount: \$25,844

1630. **Transfer from Citywide Student Support and Engagement to Elizabeth H Sutherland Elementary School**

Rationale: CSI Direct Instruction

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442182 21st Century Community Learning Centers (Cohort  
19-Grant 3) Fy19

**Transfer To:**

25561 Elizabeth H Sutherland Elementary School  
324 Miscellaneous Federal, State & Local Grants  
51130 Teacher Salaries - Extended Day  
119035 Other Instruction Purposes - Miscellaneous  
442182 21st Century Community Learning Centers (Cohort  
19-Grant 3) Fy19

Amount: \$26,176

1631. **Transfer from Student Support and Engagement to Network 4**

Rationale: Tier 1 Climate Team Development and capacity building, Tier 1 SEL student supports and curriculum, Tier 1 Climate Team Development and capacity building - Attendance Grant Award

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
54125 Services - Professional/Administrative  
211210 Attendance Services  
000000 Default Value

**Transfer To:**

02441 Network 4  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000025 Osse Attendance Project

Amount: \$26,463

1632. **Transfer from George M Pullman Elementary School to John F Kennedy High School**

Rationale: Transferred salvage restoration to incorrect unit

**Transfer From:**

25041 George M Pullman Elementary School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000576 Supplemental Aid

**Transfer To:**

46201 John F Kennedy High School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000576 Supplemental Aid

Amount: \$26,479



1633. **Transfer from Capital/Operations - City Wide to West Pullman School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-25821-PKG ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

**Transfer To:**

25821	West Pullman School
437	EBF-Backed Bonds
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$26,660

1634. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-24231-STR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

24231	Josephine C Locke Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$27,178

1635. **Transfer from Department of Personalized Learning to Roger C Sullivan High School**

Rationale: Transfer of funds for ED-Tech software for Personalized Learning programming.

**Transfer From:**

10825	Department of Personalized Learning
332	NCLB Title I Regular Fund
53307	Commodities: Software Licenses (Instructional)
119070	Personalized Learning Instruction
430224	Title I - District Initiatives

**Transfer To:**

46301	Roger C Sullivan High School
332	NCLB Title I Regular Fund
53307	Commodities: Software Licenses (Instructional)
119070	Personalized Learning Instruction
430224	Title I - District Initiatives

Amount: \$27,704

1636. **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 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:**

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: \$28,048

1637. **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 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:**

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: \$28,048

1638. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Move FY18 Fund 124 Carryover back to contingency line

**Transfer From:**

22311	Lorenz Brentano Math & Science Academy ES
124	School Special Income Fund
51350	Substitute Salary & Benefits consolidated Account
290001	General Salary S Bkt
000345	Cff - Mcdougal Foundation Lesson Study 2017-2018

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905000	Grants From Children First Fund

Amount: \$28,400

1639. **Transfer from Early College and Career - City Wide to Roald Amundsen High School**

Rationale: CTE Entrepreneurship Program Equipment

**Transfer From:**

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

**Transfer To:**

46031	Roald Amundsen High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
149014	Product Marketing / Entrepreneurship
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$28,926

1640. **Transfer from Early College and Career - City Wide to Roger C Sullivan High School**

Rationale: CTE Entrepreneurship Program Equipment

**Transfer From:**

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

**Transfer To:**

46301	Roger C Sullivan High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
149014	Product Marketing / Entrepreneurship
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$28,926

1641. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: Transfer to cover negatives caused by Summer Melt that was swapped into 124 Thrive funding

**Transfer From:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
52130	Career Service Salaries - Extended Day
212013	Counseling & Guidance Services
000000	Default Value

**Transfer To:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$29,070

18-1205-EX1

1642. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-23621-STR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

23621 Stephen K Hayt Elementary School  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$29,496

1643. **Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago**

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

**Transfer From:**

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:**

69141 Hanna Sachs Bias Yaakov High School Of Chicago  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
300013 Non-Public Professional Development  
430223 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$29,750

1644. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer to add funds to retiree bucket - department request

**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  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
474566 Special Student Needs-C. Perkins Fy19

Amount: \$29,952

1645. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Funds will be used to purchase various vendor consulting services for Chinese festival, performance by various artists and materials and supplies for student activities. As well as other various services for Confucius Institute from other vendors throughout the school year.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
124 School Special Income Fund  
57935 Miscellaneous - Administrative Allocation To Special  
221002 World Language Instructor Support  
010228 Confucius Institute Of Chicago

**Transfer To:**

11540 Language & Cultural Education - City Wide  
124 School Special Income Fund  
54125 Services - Professional/Administrative  
221002 World Language Instructor Support  
010228 Confucius Institute Of Chicago

Amount: \$30,000

1646. **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: \$30,000

1647. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Adobe Max Conference - Select teachers will attend this conference with the intent to increase their knowledge base and attend sessions that prepares them to become certified Adobe Educators. These efforts support our recent expanded SQRP certifications in both Adobe Photoshop for Broadcast and Adobe Premiere for Digital Media.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 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  
 54555 Meals, Lodging, & Travel - Other  
 221011 Improvement Of Instruction  
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$30,000

1648. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide**

Rationale: Grant end date (will reload in new value)

**Transfer From:**

29111 Asa Philip Randolph Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 542132 Distributed Leadership In Opportunity Schools (Dlos)  
 Fy18

**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: \$30,000

1649. **Transfer from Ira F Aldridge Elementary School to Education General - City Wide**

Rationale: Grant end date - will reload in new value

**Transfer From:**

22641 Ira F Aldridge Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 542132 Distributed Leadership In Opportunity Schools (Dlos)  
 Fy18

**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: \$30,000

1650. **Transfer from Office of School Quality Measurement to Information & Technology Services**

Rationale: Transferring funds for clarity partners Sandra Sorey

**Transfer From:**

10811	Office of School Quality Measurement
115	General Education Fund
54125	Services - Professional/Administrative
267983	Research & Evaluation Support Services
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266203	Technical Support
000000	Default Value

Amount: \$30,000

1651. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-22421-ICR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

22421	Augustus H Burley Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$30,182

1652. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-22421-ICR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

22421	Augustus H Burley Elementary School
437	EBF-Backed Bonds
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$30,182

1653. **Transfer from Wendell E Green Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-24131-OFR To Award# 2017-427-00-24 ; Change Reason : NA

**Transfer From:**

24131	Wendell E Green Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009513	Fs O&M Cip
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009513	Fs O&M Cip
000000	Default Value

Amount: \$30,300

18-1205-EX1

1654. **Transfer from Ira F Aldridge Elementary School to Education General - City Wide**

Rationale: Grant end date - will reload in new value

**Transfer From:**

22641 Ira F Aldridge Elementary School  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
542132 Distributed Leadership In Opportunity Schools (Dlos)  
Fy18

**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: \$30,300

1655. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences**

Rationale: CTE Ag Science Program Equipment

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
119035 Other Instruction Purposes - Miscellaneous  
474566 Special Student Needs-C. Perkins Fy19

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
140101 Agricultural Academy  
474566 Special Student Needs-C. Perkins Fy19

Amount: \$30,432

1656. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer to align to approved grant budget

**Transfer From:**

10875 Citywide Student Support and Engagement  
334 NCLB Title 1 - Neglected & Delinquent  
51330 Benefits Pointer  
290001 General Salary S Bkt  
430625 Delinquent Programs Fy19

**Transfer To:**

10875 Citywide Student Support and Engagement  
334 NCLB Title 1 - Neglected & Delinquent  
54125 Services - Professional/Administrative  
211001 Attendance & Social Work  
430625 Delinquent Programs Fy19

Amount: \$30,676

1657. **Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2011-23721-SIP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

**Transfer To:**

23721 Charles R Henderson Elementary School  
427 CIP Series 2016B  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

Amount: \$30,768

1658. **Transfer from Charles R Henderson Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2011-23721-SIP To Award# 2017-427-00-26 ; Change Reason : NA

**Transfer From:**

23721	Charles R Henderson Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009567	All Other
000000	Default Value

Amount: \$30,768

1659. **Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School**

Rationale: Funds Transfer From Award# 2017-427-00-27 To Project# 2011-23721-SIP ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253544	Child Award
000000	Default Value

**Transfer To:**

23721	Charles R Henderson Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$30,768

1660. **Transfer from Student Support and Engagement to Network 13**

Rationale: Trauma PD and Behavioral Health Team - Attendance Grant Award

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

**Transfer To:**

02531	Network 13
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

Amount: \$31,050

1661. **Transfer from Student Support and Engagement to Network 9**

Rationale: Intensive Restorative Practices Coaching - Attendance Grant Award

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

**Transfer To:**

02491	Network 9
115	General Education Fund
54125	Services - Professional/Administrative
221302	School Development/Intervention
000025	Osse Attendance Project

Amount: \$31,500

1662. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

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:**

69442	Yeshivas Tiferes TZVI
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430223	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$32,300

1663. **Transfer from Computer Science to George Washington Carver Military Academy HS**

Rationale: Transfer funds to be used to open split funded position for Rosina Mukarram

**Transfer From:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develop
210051	Computer Science For All Fy18

**Transfer To:**

46381	George Washington Carver Military Academy HS
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
210051	Computer Science For All Fy18

Amount: \$33,522

1664. **Transfer from Student Support and Engagement to Network 10**

Rationale: Tier 1: Attendance Teams (through MTSS or Culture and Climate), Tier 1: SEL Curriculum Implementation Materials and Professional Development, Tier 2: After School Programming - Attendance Grant Award

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

**Transfer To:**

02501	Network 10
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

Amount: \$33,941

1665. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-29301-BAS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

**Transfer To:**

29301	Ole A Thorp Elementary Scholastic Academy
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$34,160

1666. **Transfer from Ole A Thorp Elementary Scholastic Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-29301-BAS To Award# 2019-437-00-04 ; Change Reason : NA

**Transfer From:**

29301	Ole A Thorp Elementary Scholastic Academy
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

Amount: \$34,160



1667. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-29301-BAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 253007 Life Safety  
 000000 Default Value

**Transfer To:**

29301 Ole A Thorp Elementary Scholastic Academy  
 437 EBF-Backed Bonds  
 56302 Capitalized Equipment  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$34,160

1668. **Transfer from Ole A Thorp Elementary Scholastic Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-29301-BAS To Award# 2019-437-00-04 ; Change Reason : NA

**Transfer From:**

29301 Ole A Thorp Elementary Scholastic Academy  
 437 EBF-Backed Bonds  
 56302 Capitalized Equipment  
 009518 Aramark Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 253007 Life Safety  
 000000 Default Value

Amount: \$34,160

1669. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-29301-BAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 253007 Life Safety  
 000000 Default Value

**Transfer To:**

29301 Ole A Thorp Elementary Scholastic Academy  
 437 EBF-Backed Bonds  
 56304 Capitalized Software  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$34,160

1670. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-25771-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

**Transfer To:**

25771 George Washington Elementary School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$34,260

1671. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

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

**Transfer From:**

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

**Transfer To:**

69510 Office of Catholic Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462072 Lea Flowthru Instruction - Nonpublic

Amount: \$34,350

18-1205-EX1

1672. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: CSI Direct Instruction

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
442181 21st Century Community Learning Centers (Cohort  
19-Grant 2) Fy19

**Transfer To:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
442181 21st Century Community Learning Centers (Cohort  
19-Grant 2) Fy19

Amount: \$34,449

1673. **Transfer from William H Prescott Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-25021-MCR To Award# 2017-485-00-02 ; Change Reason : NA

**Transfer From:**

25021 William H Prescott Elementary School  
485 CIT PayGo Fund  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

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

Amount: \$34,781

1674. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-29021-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

29021 Burnside Elementary Scholastic Academy  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$34,895

1675. **Transfer from John H Hamline Elementary School to Education General - City Wide**

Rationale: Grand end date - will reload in new grant value

**Transfer From:**

23511 John H Hamline Elementary School  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
542132 Distributed Leadership In Opportunity Schools (Dlos)  
Fy18

**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: \$35,355

18-1205-EX1

1676. **Transfer from Jose De Diego Elementary Community Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2016-31261-MCR To Award# 2016-485-00-01 ; Change Reason : NA

**Transfer From:**

31261 Jose De Diego Elementary Community Academy  
485 CIT PayGo Fund  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

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

Amount: \$36,111

1677. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22101-ODR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

22101 Avalon Park Elementary School  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$36,767

1678. **Transfer from Northside College Preparatory High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-46061-BAS-01 To Award# 2018-488-00-05 ; Change Reason : NA

**Transfer From:**

46061 Northside College Preparatory High School  
488 Series 2017H  
56310 Capitalized Construction  
009517 Sodexo Ifm - Cip  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
009516 Sodexo - Cip  
000000 Default Value

Amount: \$36,883

1679. **Transfer from South Shore Fine Arts Academy to Education General - City Wide**

Rationale: Grant ended - will reload into new grant value

**Transfer From:**

22251 South Shore Fine Arts Academy  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
542132 Distributed Leadership In Opportunity Schools (Dlos)  
Fy18

**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: \$37,500

1680. **Transfer from South Shore Fine Arts Academy to Education General - City Wide**

Rationale: Grant ended - will reload into new grant value

**Transfer From:**

22251	South Shore Fine Arts Academy
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
542132	Distributed Leadership In Opportunity Schools (Dlos) Fy18

**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: \$37,500

1681. **Transfer from Capital/Operations - City Wide to Blair Early Childhood Center**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-30071-NPL ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

30071	Blair Early Childhood Center
488	Series 2017H
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$38,078

1682. **Transfer from Student Support and Engagement to Network 3**

Rationale: Intensive Restorative Practices Coaching - Attendance Grant Award

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

**Transfer To:**

02431	Network 3
115	General Education Fund
54125	Services - Professional/Administrative
211012	Social And Emotional Learning Supports
000025	Osse Attendance Project

Amount: \$39,000

1683. **Transfer from Student Support and Engagement to Network 7**

Rationale: Intensive Restorative Practices Coaching - Attendance Grant Award

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

**Transfer To:**

02471	Network 7
115	General Education Fund
54125	Services - Professional/Administrative
221302	School Development/Intervention
000025	Osse Attendance Project

Amount: \$39,000

1684. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Transfer funding to balance grant budget.

**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:**

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: \$39,139

1685. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-25181-MEP ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

25181	Martha Ruggles Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$39,800

1686. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$40,375

1687. **Transfer from Student Support and Engagement to Network 11**

Rationale: Second Step - Attendance Grant Award

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

**Transfer To:**

02511	Network 11
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

Amount: \$40,905

1688. **Transfer from Catalyst - Maria Charter School to Language & Cultural Education - City Wide**

Rationale: Transferring out remaining FY18 charter Title III funds back to department

**Transfer From:**

66433	Catalyst - Maria Charter School
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

**Transfer To:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490942	Title Iii - Language Acquisition

Amount: \$41,079

1689. **Transfer from Network 3 to Student Support and Engagement**

Rationale: Pulling back funds, transferred to incorrect unit

**Transfer From:**

02431	Network 3
115	General Education Fund
54125	Services - Professional/Administrative
211012	Social And Emotional Learning Supports
000025	Osse Attendance Project

**Transfer To:**

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Amount: \$41,789

1690. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-24241-STR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

24241	Joseph Lovett Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$42,351

1691. **Transfer from Grant Funded Programs Office - City Wide to Arie Crown School**

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

**Transfer From:**

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

**Transfer To:**

69591	Arie Crown School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430223	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$42,500

1692. **Transfer from Student Support and Engagement to Network 11**

Rationale: Community Based Organization/RP Coach - Attendance Grant Award

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

**Transfer To:**

02511	Network 11
115	General Education Fund
54125	Services - Professional/Administrative
221302	School Development/Intervention
000025	Osse Attendance Project

Amount: \$43,000

18-1205-EX1

1693. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-07 To Project# 2019-22021-OHI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22021 Jane Addams Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$43,160

1694. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Transfer funding to balance grant budget.

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442175 21st Century Community Learning Centers - (Cohort  
 15-Grant 4) 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: \$43,210

1695. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Transfer funding to balance grant budget.

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442177 21st Century Community Learning Centers - (Cohort  
 15-Grant 6) 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: \$43,487

1696. **Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School**

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

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

**Transfer To:**

23641 Wendell Smith Elementary School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$43,655

18-1205-EX1

1697. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Contractors for DASH Grant Strategy 2

**Transfer From:**

14050 Office of Student Health & Wellness  
324 Miscellaneous Federal, State & Local Grants  
51300 Regular Position Pointer  
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  
54125 Services - Professional/Administrative  
221077 Cdc Hiv Prevention Pd  
580215 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy19

Amount: \$44,000

1698. **Transfer from Citywide Student Support and Engagement to Daniel Boone Elementary School**

Rationale: CSI Direct Instruction

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442181 21st Century Community Learning Centers (Cohort 19-Grant 2) Fy19

**Transfer To:**

22271 Daniel Boone Elementary School  
324 Miscellaneous Federal, State & Local Grants  
51130 Teacher Salaries - Extended Day  
119035 Other Instruction Purposes - Miscellaneous  
442181 21st Century Community Learning Centers (Cohort 19-Grant 2) Fy19

Amount: \$44,268

1699. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: CSI Non Instruction

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
442181 21st Century Community Learning Centers (Cohort 19-Grant 2) Fy19

**Transfer To:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
297920 Other Government Funded - Support Services  
442181 21st Century Community Learning Centers (Cohort 19-Grant 2) Fy19

Amount: \$44,480

1700. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-25351-BLR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

25351 Jesse Sherwood Elementary School  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$44,895



18-1205-EX1

1701. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-25921-MEP-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

25921 Ella Flagg Young Elementary School  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$46,552

1702. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-45211-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009516 Sodexo - Cip  
000000 Default Value

**Transfer To:**

45211 Chicago Academy Elementary School  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009517 Sodexo Ifm - Cip  
000000 Default Value

Amount: \$46,890

1703. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-25351-BLR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

25351 Jesse Sherwood Elementary School  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$47,600

1704. **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: \$48,000

18-1205-EX1

1705. **Transfer from Brian Piccolo Elementary Specialty School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-24781-MCR To Award# 2017-485-00-02 ; Change Reason : NA

**Transfer From:**

24781 Brian Piccolo Elementary Specialty School  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

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

Amount: \$48,414

1706. **Transfer from Network 3 to Network 15**

Rationale: Available Funds dropped to bucket pointer after positions 510663 and 553803 were mass segment changed to Unit 15 to follow HS Network Chief movement from Network 3 to Network 15

**Transfer From:**

02431 Network 3  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

02651 Network 15  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$48,610

1707. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: CSI Non Direct Instruction

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 442183 21st Century Community Learning Centers (Cohort 19-Grant 4) Fy19

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442183 21st Century Community Learning Centers (Cohort 19-Grant 4) Fy19

Amount: \$48,680

1708. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: To purchase devices for new offices (Networks, Student Safety)

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266101 Business Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 55005 Property - Equipment  
 266418 Technology Purchases  
 000000 Default Value

Amount: \$50,000

18-1205-EX1

1709. **Transfer from Budget & Management Office to Budget & Management Office**

Rationale: Re-purpose of funds

**Transfer From:**

12610 Budget & Management Office  
115 General Education Fund  
52100 Career Service Salaries - Regular  
419001 Payroll Salvage  
000000 Default Value

**Transfer To:**

12610 Budget & Management Office  
115 General Education Fund  
54125 Services - Professional/Administrative  
252206 Budget Development  
000000 Default Value

Amount: \$50,000

1710. **Transfer from Acero Charter Schools - SPC Daniel Zizumbo to Language & Cultural Education - City Wide**

Rationale: Transferring out remaining FY18 charter Title III funds back to department

**Transfer From:**

66395 Acero Charter Schools - SPC Daniel Zizumbo  
356 ELL & Bilingual Programs  
54320 Student Tuition - Charter Schools  
221011 Improvement Of Instruction  
490939 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
54320 Student Tuition - Charter Schools  
410001 Payment To Other Government Units  
490942 Title Iii - Language Acquisition

Amount: \$50,413

1711. **Transfer from Citywide Student Support and Engagement to Elizabeth H Sutherland Elementary School**

Rationale: CSI Direct Instruction

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442182 21st Century Community Learning Centers (Cohort  
19-Grant 3) Fy19

**Transfer To:**

25561 Elizabeth H Sutherland Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
442182 21st Century Community Learning Centers (Cohort  
19-Grant 3) Fy19

Amount: \$50,984

1712. **Transfer from Capital/Operations - City Wide to Esmond Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2017-23131-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
485 CIT PayGo Fund  
56310 Capitalized Construction  
254403 School Furniture & Equipment  
000000 Default Value

**Transfer To:**

23131 Esmond Elementary School  
485 CIT PayGo Fund  
56306 Capitalized Furniture  
253518 Annex  
000000 Default Value

Amount: \$51,867

18-1205-EX1

1713. **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: \$52,000

1714. **Transfer from Student Support and Engagement to Network 8**

Rationale: Supplemental Tier 1 SEL Curriculum Implementation Materials and Professional Development - Attendance grant Award

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
54125 Services - Professional/Administrative  
211210 Attendance Services  
000000 Default Value

**Transfer To:**

02481 Network 8  
115 General Education Fund  
53405 Commodities - Supplies  
211010 Tier I Services  
000025 Osse Attendance Project

Amount: \$52,000

1715. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer of funds needed for equipment.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
54125 Services - Professional/Administrative  
233019 Early Childhood - Prekg - Admin  
510225 Headstart-Child Development

**Transfer To:**

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

Amount: \$53,474

1716. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer of funds needed for equipment.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
53405 Commodities - Supplies  
300008 Community/Parent Involvement  
510225 Headstart-Child Development

**Transfer To:**

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

Amount: \$53,474

1717. **Transfer from Capital/Operations - City Wide to New Elementary School - New Clearing (Dore)**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-23471-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:**

23471 New Elementary School - New Clearing (Dore)  
485 CIT PayGo Fund  
54125 Services - Professional/Administrative  
009441 New School Openings  
000000 Default Value

Amount: \$53,520

18-1205-EX1

1718. Transfer from Capital/Operations - City Wide to Thomas Kelly High School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-46181-ICR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46181 Thomas Kelly High School  
485 CIT PayGo Fund  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$53,988

1719. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-46301-ICR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46301 Roger C Sullivan High School  
485 CIT PayGo Fund  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$54,185

1720. Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2017-25031-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
485 CIT PayGo Fund  
56310 Capitalized Construction  
254403 School Furniture & Equipment  
000000 Default Value

**Transfer To:**

25031 Ernst Prussing Elementary School  
485 CIT PayGo Fund  
56306 Capitalized Furniture  
253518 Annex  
000000 Default Value

Amount: \$56,192

1721. 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: \$58,000

1722. Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School

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

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

24281 Mary Lyon Elementary School  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$58,362

1723. **Transfer from Daniel S Wentworth Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2016-25811-NPL To Award# 2017-485-00-02 ; Change Reason : NA

**Transfer From:**

25811	Daniel S Wentworth Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253513	Playlots
000000	Default Value

**Transfer To:**

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

Amount: \$59,987

1724. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Realigning funds to correct grant value

**Transfer From:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
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
57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd
580214	Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$60,000

1725. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Services Professional Admin for Parent Involvement.

**Transfer From:**

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
430233	Title I - District Parent Involvement

**Transfer To:**

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
430233	Title I - District Parent Involvement

Amount: \$60,000

1726. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Magnet, Gifted and IB Programs**

Rationale: Funding for Discovery PO

**Transfer From:**

10871	Science, Technology, Engineering, and Math (STEM) programs
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119070	Personalized Learning Instruction
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19

**Transfer To:**

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19

Amount: \$60,414

1727. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-46421-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

**Transfer To:**

46421	Benito Juarez Community Academy High School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$62,000

1728. **Transfer from Stephen F Gale Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Transfer funds to consolidated pointer line.

**Transfer From:**

31081	Stephen F Gale Elementary Community Academy
210	Workers' & Unemployment Compensation/Tort
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

12690	Consolidated Pointer Line Unit
210	Workers' & Unemployment Compensation/Tort
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$63,000

1729. **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
370008	Non Public Professional Development
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$65,366

1730. **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-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

25191	William H Ryder Math & Science Specialty ES
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$68,740

1731. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-47101-MEP ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

47101	Whitney M Young Magnet High School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$69,950

18-1205-EX1

1732. **Transfer from Talent Office to Education General - City Wide**

Rationale: Sweeping expired grant funding (DLOS 2018) to contingency

**Transfer From:**

11010 Talent Office  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
262005 Educator Effectiveness  
542132 Distributed Leadership In Opportunity Schools (Dlos)  
Fy18

**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: \$70,000

1733. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: CSI Direct Instruction

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
442183 21st Century Community Learning Centers (Cohort  
19-Grant 4) Fy19

**Transfer To:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
442183 21st Century Community Learning Centers (Cohort  
19-Grant 4) Fy19

Amount: \$71,000

1734. **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: \$72,000

1735. **Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-26421-NPG ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

26421 Mary E McDowell Elementary School  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$72,412



1736. **Transfer from Capital/Operations - City Wide to Hope College Preparatory High School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-49091-OHI 1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

49091 Hope College Preparatory High School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$72,495

1737. **Transfer from Information & Technology Services to Education General - City Wide**

Rationale: Sweeping Title I to grant contingency. Will re-allocate Title IV funds for this purpose

**Transfer From:**

12510 Information & Technology Services  
 332 NCLB Title I Regular Fund  
 53306 Commodities: Software (Non-Instructional)  
 221234 Professional Develop/Curriculum Develop  
 430224 Title I - District Initiatives

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$72,916

1738. **Transfer from Ira F Aldridge Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-22641-TCM To Award# 2017-427-00-31 ; Change Reason : NA

**Transfer From:**

22641 Ira F Aldridge Elementary School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$73,000

1739. **Transfer from Capital/Operations - City Wide to New Elementary School - New Clearing (Dore)**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-23471-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:**

23471 New Elementary School - New Clearing (Dore)  
 485 CIT PayGo Fund  
 56308 Capitalized Textbook  
 009441 New School Openings  
 000000 Default Value

Amount: \$73,999

1740. **Transfer from New Elementary School - New Clearing (Dore) to Teaching and Learning Office**

Rationale: Funds transfer to unit 10810 for Dore Library textbook order

**Transfer From:**

23471 New Elementary School - New Clearing (Dore)  
 485 CIT PayGo Fund  
 56308 Capitalized Textbook  
 009441 New School Openings  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 485 CIT PayGo Fund  
 56308 Capitalized Textbook  
 009441 New School Openings  
 000000 Default Value

Amount: \$73,999

18-1205-EX1

1741. **Transfer from Teaching and Learning Office to New Elementary School - New Clearing (Dore)**

Rationale: Transfer funds back to unit 23471 for Dore Library textbook order

**Transfer From:**

10810 Teaching and Learning Office  
485 CIT PayGo Fund  
56308 Capitalized Textbook  
009441 New School Openings  
000000 Default Value

**Transfer To:**

23471 New Elementary School - New Clearing (Dore)  
485 CIT PayGo Fund  
56308 Capitalized Textbook  
009441 New School Openings  
000000 Default Value

Amount: \$73,999

1742. **Transfer from Capital/Operations - City Wide to William Bishop Owen Scholastic Academy ES**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-29241-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009517 Sodexo Ifm - Cip  
000000 Default Value

**Transfer To:**

29241 William Bishop Owen Scholastic Academy ES  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009517 Sodexo Ifm - Cip  
000000 Default Value

Amount: \$79,715

1743. **Transfer from Edmond Burke Elementary School to Education General - City Wide**

Rationale: Grant end date - will reload in new value

**Transfer From:**

22411 Edmond Burke Elementary School  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
419001 Payroll Salvage  
542132 Distributed Leadership In Opportunity Schools (Dlos)  
Fy18

**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: \$82,526

1744. **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 EBF-Backed Bonds  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

30121 Wilma Rudolph Elementary Learning Center  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$82,603

1745. **Transfer from Capital/Operations - City Wide to John B Murphy Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-24621-STR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

24621	John B Murphy Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$84,018

1746. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2012-53011-SIP ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009567	All Other
000000	Default Value

**Transfer To:**

53011	Chicago Vocational Career Academy High School
427	CIP Series 2016B
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$84,942

1747. **Transfer from Capital/Operations - City Wide to George H Corliss High School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-46391-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

**Transfer To:**

46391	George H Corliss High School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$85,999

1748. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

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

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

22321	Norman A Bridge Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$87,062

1749. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-25771-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

**Transfer To:**

25771	George Washington Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$89,505

1750. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Magnet, Gifted and IB Programs**

Rationale: Transferring per dept request

**Transfer From:**

10871	Science, Technology, Engineering, and Math (STEM) programs
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
119010	Other Instructional Programs
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19

**Transfer To:**

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
221234	Professional Develop/Curriculum Develp
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19

Amount: \$89,532

1751. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

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:**

69336	Lutheran Education Foundation
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370010	Federal - Idea Nonpublic (Lutheran)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$90,526

1752. **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: \$92,889

1753. **Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-23311-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:**

23311	Joseph E Gary Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$92,926

18-1205-EX1

1754. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-46641-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:**

46641 Richard T Crane Medical Preparatory HS  
485 CIT PayGo Fund  
56310 Capitalized Construction  
009559 Boiler/Mechanical  
000000 Default Value

Amount: \$95,399

1755. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy**

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2017-23611-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
485 CIT PayGo Fund  
56310 Capitalized Construction  
254403 School Furniture & Equipment  
000000 Default Value

**Transfer To:**

23611 Emiliano Zapata Elementary Academy  
485 CIT PayGo Fund  
56306 Capitalized Furniture  
253518 Annex  
000000 Default Value

Amount: \$96,203

1756. **Transfer from Diverse Learner Supports & Services to Information & Technology Services**

Rationale: Transfer to ITS for QA resource for multiple development projects.

**Transfer From:**

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

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
54125 Services - Professional/Administrative  
009575 Impact  
000000 Default Value

Amount: \$97,920

1757. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: CSI Non Instruction

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
442180 21st Century Community Learning Centers (Cohort  
19-Grant 1) Fy19

**Transfer To:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
297920 Other Government Funded - Support Services  
442180 21st Century Community Learning Centers (Cohort  
19-Grant 1) Fy19

Amount: \$98,000

18-1205-EX1

1758. **Transfer from Talent Office to Education General - City Wide**

Rationale: Sweeping expired grant funding (DLOS 2018) to contingency

**Transfer From:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 262005 Educator Effectiveness  
 542132 Distributed Leadership In Opportunity Schools (Dlos)  
 Fy18

**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: \$98,785

1759. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-29221-SIT ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

29221 Phillip Murray Elementary Language Academy  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 253524 Playground Program  
 000000 Default Value

Amount: \$100,000

1760. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Bronzeville**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-66442-LTG ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

66442 Urban Prep Academy for Young Men - Bronzeville  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$100,000

1761. **Transfer from Education General - City Wide to Education General - City Wide**

Rationale: Additional funds for school actions

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 005062 Fy19 School Actions

Amount: \$100,000

18-1205-EX1

1762. **Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24201-NPL ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24201 Carl von Linne Elementary School  
488 Series 2017H  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

Amount: \$100,871

1763. **Transfer from Capital/Operations - City Wide to New Elementary School - South Loop ES**

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2017-22961-NSC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
485 CIT PayGo Fund  
56310 Capitalized Construction  
254403 School Furniture & Equipment  
000000 Default Value

**Transfer To:**

22961 New Elementary School - South Loop ES  
485 CIT PayGo Fund  
56306 Capitalized Furniture  
009441 New School Openings  
000000 Default Value

Amount: \$101,360

1764. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-22091-STR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

22091 John J Audubon Elementary School  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$101,969

1765. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-24021-ORR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009518 Aramark lfm - Cip  
000000 Default Value

**Transfer To:**

24021 Joyce Kilmer Elementary School  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009518 Aramark lfm - Cip  
000000 Default Value

Amount: \$103,830

1766. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2017-29281-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
485 CIT PayGo Fund  
56310 Capitalized Construction  
254403 School Furniture & Equipment  
000000 Default Value

**Transfer To:**

29281 Mark Skinner Elementary School  
485 CIT PayGo Fund  
56306 Capitalized Furniture  
253518 Annex  
000000 Default Value

Amount: \$104,394

18-1205-EX1

1767. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer of funds needed for instructional materials.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
54125 Services - Professional/Administrative  
221234 Professional Develop/Curriculum Develop  
510225 Headstart-Child Development

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
53305 Instructional Materials (Non-Digital)  
300008 Community/Parent Involvement  
510225 Headstart-Child Development

Amount: \$108,575

1768. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer of funds to purchase Headstart Furniture

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
51330 Benefits Pointer  
290001 General Salary S Bkt  
510225 Headstart-Child Development

**Transfer To:**

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

Amount: \$110,855

1769. **Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-25111-STR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

25111 Peter A Reinberg Elementary School  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$111,302

1770. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-26351-OUV ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

**Transfer To:**

26351 Genevieve Melody Elementary School  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$111,777

1771. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-24341-STR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24341 Marquette Elementary School  
488 Series 2017H  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$119,250



1772. **Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2017-23051-ANX ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
254403	School Furniture & Equipment
000000	Default Value

**Transfer To:**

23051	Christian Ebinger Elementary School
485	CIT PayGo Fund
56306	Capitalized Furniture
253518	Annex
000000	Default Value

Amount: \$120,785

1773. **Transfer from Real Estate to Real Estate**

Rationale: Open up mailroom staff costs

**Transfer From:**

11910	Real Estate
230	Public Building Commission O & M
54125	Services - Professional/Administrative
254009	Central Office Operations
000000	Default Value

**Transfer To:**

11910	Real Estate
230	Public Building Commission O & M
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$123,316

1774. **Transfer from Capital/Operations - City Wide to Louis A Agassiz Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-22031-STR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

22031	Louis A Agassiz Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$123,957

1775. **Transfer from Capital/Operations - City Wide to Education General - City Wide**

Rationale: Sweeping to contingency to align with total approp - do not carry forward.

**Transfer From:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253543	Parent Award
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
427	CIP Series 2016B
57940	Miscellaneous Charges
253543	Parent Award
000000	Default Value

Amount: \$124,074

1776. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

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

**Transfer From:**

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:**

69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430222	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$140,000

1777. Transfer from Education General - City Wide to Education General - City Wide

Rationale: Per assistant director- program support

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

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

Amount: \$150,000

1778. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Award# 2019-437-00-03 To Project# 2019-12150-ADM ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
251001	Operations - Support Services
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Amount: \$150,000

1779. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Award# 2019-437-00-03 To Project# 2019-12150-ADM ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
251001	Operations - Support Services
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Amount: \$150,000

1780. Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-24021-ORR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

**Transfer To:**

24021	Joyce Kilmer Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$150,000

1781. Transfer from Capital/Operations - City Wide to New Elementary School - New Clearing (Dore)

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2017-23471-NSC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
254403	School Furniture & Equipment
000000	Default Value

**Transfer To:**

23471	New Elementary School - New Clearing (Dore)
485	CIT PayGo Fund
56306	Capitalized Furniture
009441	New School Openings
000000	Default Value

Amount: \$153,703

18-1205-EX1

1782. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Staff Augmentation services for Service Now implementation and stabilization

**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: \$200,000

1783. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: Transfer to cover negatives caused by Summer Melt that was swapped into 124 Thrive funding

**Transfer From:**

10850 Counseling and Postsecondary Advising  
115 General Education Fund  
51130 Teacher Salaries - Extended Day  
212013 Counseling & Guidance Services  
000000 Default Value

**Transfer To:**

10850 Counseling and Postsecondary Advising  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$205,779

1784. **Transfer from Grant Funded Programs Office - City Wide to Information & Technology Services**

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  
53306 Commodities: Software (Non-Instructional)  
370005 Non-Public School Pupils Services  
430224 Title I - District Initiatives

**Transfer To:**

12510 Information & Technology Services  
332 NCLB Title I Regular Fund  
53306 Commodities: Software (Non-Instructional)  
370005 Non-Public School Pupils Services  
430224 Title I - District Initiatives

Amount: \$210,000

1785. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2019-22421-ICR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22421 Augustus H Burley Elementary School  
485 CIT PayGo Fund  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$265,725

1786. **Transfer from Capital/Operations - City Wide to New Elementary School - South Loop ES**

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2017-22961-NSC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
485 CIT PayGo Fund  
56310 Capitalized Construction  
254403 School Furniture & Equipment  
000000 Default Value

**Transfer To:**

22961 New Elementary School - South Loop ES  
485 CIT PayGo Fund  
56306 Capitalized Furniture  
009441 New School Openings  
000000 Default Value

Amount: \$278,690

1787. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-12150-ADM ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Amount: \$300,000

1788. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-46341-DOR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

46341	Gurdon S Hubbard High School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$304,555

1789. **Transfer from Capital/Operations - City Wide to Southeast Area Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2014-22631-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:**

22631	Southeast Area Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
009441	New School Openings
000000	Default Value

Amount: \$305,573

1790. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: 10th Day Adjustments

**Transfer From:**

24731	William B Ogden Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

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

Amount: \$322,546

1791. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer of funds to purchase Headstart Furniture

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
510225	Headstart-Child Development

**Transfer To:**

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

Amount: \$333,345

18-1205-EX1

1792. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

Rationale: Transfer funding to contingency to balance program budget.

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221001 School Instructional Support Services  
511248 Cps Healing Trauma Together 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: \$390,000

1793. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

Rationale: Transfer funding to balance program budget.

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221001 School Instructional Support Services  
511248 Cps Healing Trauma Together 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: \$390,000

1794. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Transfer made in error. Return funding to contingency.

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442179 21st Century Community Learning Centers - (Cohort  
15-Grant 7) 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: \$405,000

1795. **Transfer from Capital/Operations - City Wide to New Elementary School - New Clearing (Dore)**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-23471-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:**

23471 New Elementary School - New Clearing (Dore)  
485 CIT PayGo Fund  
56302 Capitalized Equipment  
009441 New School Openings  
000000 Default Value

Amount: \$412,535

1796. **Transfer from New Elementary School - New Clearing (Dore) to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-23471-NSC To Award# 2017-485-00-01 ; Change Reason : NA

**Transfer From:**

23471	New Elementary School - New Clearing (Dore)
485	CIT PayGo Fund
56302	Capitalized Equipment
009441	New School Openings
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Amount: \$412,535

1797. **Transfer from Capital/Operations - City Wide to New Elementary School - New Clearing (Dore)**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-23471-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:**

23471	New Elementary School - New Clearing (Dore)
485	CIT PayGo Fund
56306	Capitalized Furniture
009441	New School Openings
000000	Default Value

Amount: \$412,535

1798. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

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

**Transfer From:**

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

**Transfer To:**

46641	Richard T Crane Medical Preparatory HS
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$435,080

1799. **Transfer from Teaching and Learning Office to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Transfer of funds for District-Wide Digital License

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

**Transfer To:**

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
230010	Administrative Support
000000	Default Value

Amount: \$500,000

18-1205-EX1

1800. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

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

**Transfer From:**

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

**Transfer To:**

69510 Office of Catholic Schools  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370015 Federal - Idea Nonpublic (Catholic)  
462072 Lea Flowthru Instruction - Nonpublic

Amount: \$657,000

1801. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2017-53061-UAF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
485 CIT PayGo Fund  
56310 Capitalized Construction  
253511 Campus Parks  
000000 Default Value

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
485 CIT PayGo Fund  
56310 Capitalized Construction  
320008 Playgrounds And Stadia  
000000 Default Value

Amount: \$3,000,000

1802. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Transferring benefits savings to non-payroll to cover the balance of the food service management contract fees.

**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  
54125 Services - Professional/Administrative  
256009 Food Service  
000000 Default Value

Amount: \$3,010,750

1803. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-12510-ITM To Award# 2019-437-00-13 ; Change Reason : NA

**Transfer From:**

12510 Information & Technology Services  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
253523 Network  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
253523 Network  
000000 Default Value

Amount: \$3,428,040

18-1205-EX1

1804. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award# 2019-437-00-13 To Project# 2019-12510-ITM ; Change Reason : NA

**Transfer From:**

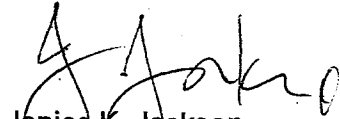
12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
253523 Network  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
437 EBF-Backed Bonds  
56302 Capitalized Equipment  
253523 Network  
000000 Default Value

Amount: \$3,428,040

Respectfully submitted:



**Janice K. Jackson**  
Chief Executive Officer

Approved as to legal form:



**Joseph Moriarty**  
General Counsel



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

1. **Transfer from Network 11 to Network 11**

Rationale: Transferring funds to open Attendance Grant buckets

**Transfer From:**

02511	Network 11
115	General Education Fund
54125	Services - Professional/Administrative
221302	School Development/Intervention
000025	Osse Attendance Project

**Transfer To:**

02511	Network 11
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

Amount: \$1,000

2. **Transfer from Social Science & Civic Engagement to Robert Lindblom Math & Science 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:**

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390003	Service Learning
000901	Other Gen Ed Funded Programs

Amount: \$1,000

3. **Transfer from Network 9 to Network 9**

Rationale: transferring funds for Chief & Deputy to attend conference at Deloitte University in Westlake, TX

**Transfer From:**

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

**Transfer To:**

02491	Network 9
115	General Education Fund
54205	Travel Expense
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,000

4. **Transfer from Network 12 to Network 12**

Rationale: Leadership PD.

**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
54205	Travel Expense
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,000

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

Rationale: Hosting funds to cover cost for Debate tournament

**Transfer From:**

11551	Instructional Supports
115	General Education Fund
57705	Services - Space Rental
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

46421	Benito Juarez Community Academy High School
115	General Education Fund
57705	Services - Space Rental
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

6. **Transfer from Student Support and Engagement to Network 3**

Rationale: SEL Classroom Management - Attendance Grant Award

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

**Transfer To:**

02431	Network 3
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

Amount: \$1,000

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

Rationale: Transfer to cover cost of buses for Debate tournaments.

**Transfer From:**

11551	Instructional Supports
115	General Education Fund
53205	Commodities - Supplied Food
150008	Debate - High School
000000	Default Value

**Transfer To:**

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

Amount: \$1,000

8. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: School Office Services

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

26631	Oscar DePriest Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
241006	School Office Services
000044	Ctu Sustainable Schools Initiative

Amount: \$1,000

9. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale: Community School Services - After School Programs

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

25911	Richard Yates Elementary School
115	General Education Fund
54130	Services - Non Professional
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$1,000

10. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services**

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

**Transfer From:**

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:**

69048 Lawrence Hall Youth Services  
 334 NCLB Title 1 - Neglected & Delinquent  
 53307 Commodities: Software Licenses (Instructional)  
 125008 Title I - Neglected & Delinquent Programs  
 430525 Neglected Programs Fy19

Amount: \$1,000

11. **Transfer from Department of JROTC to Chicago Vocational Career Academy High School**

Rationale: Transfer needed to for cadet transportation.

**Transfer From:**

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

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 113119 Rotc - Hs  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: Transfer of funds needed for carfare.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 510225 Headstart-Child Development

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54215 Car Fare  
 300008 Community/Parent Involvement  
 510225 Headstart-Child Development

Amount: \$1,000

13. **Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery**

Rationale: Software for staff to assist PDF editing for packets

**Transfer From:**

11673 Diverse Learner Service Delivery  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 221016 Odss Transition Services  
 524023 Secondary Transitional Experience Program (Step)  
 Fy19

**Transfer To:**

11673 Diverse Learner Service Delivery  
 324 Miscellaneous Federal, State & Local Grants  
 53306 Commodities: Software (Non-Instructional)  
 221016 Odss Transition Services  
 524023 Secondary Transitional Experience Program (Step)  
 Fy19

Amount: \$1,000

14. **Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery**

Rationale: Software for staff to assist PDF editing for packets

**Transfer From:**

11673 Diverse Learner Service Delivery  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 221016 Odls Transition Services  
 524023 Secondary Transitional Experience Program (Step)  
 Fy19

**Transfer To:**

11673 Diverse Learner Service Delivery  
 324 Miscellaneous Federal, State & Local Grants  
 53306 Commodities: Software (Non-Instructional)  
 221016 Odls Transition Services  
 524023 Secondary Transitional Experience Program (Step)  
 Fy19

Amount: \$1,000

15. **Transfer from Executive Office to Executive Office**

Rationale: Transferring funds

**Transfer From:**

10710 Executive Office  
 115 General Education Fund  
 53405 Commodities - Supplies  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10710 Executive Office  
 115 General Education Fund  
 54205 Travel Expense  
 230010 Administrative Support  
 000000 Default Value

Amount: \$1,000

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

Rationale: Transferring funds for student transportation.

**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:**

46391 George H Corliss High School  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 125023 Stem - Extended Student Learning  
 439606 Critical Mass Year 6

Amount: \$1,000

17. **Transfer from Instructional Supports to Abraham Lincoln Elementary School**

Rationale: Transfer to cover the cost of hosting funds for tournament for Debate

**Transfer From:**

11551 Instructional Supports  
 115 General Education Fund  
 57705 Services - Space Rental  
 150009 Debate - Middle School  
 000000 Default Value

**Transfer To:**

24191 Abraham Lincoln Elementary School  
 115 General Education Fund  
 57705 Services - Space Rental  
 150009 Debate - Middle School  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

18. **Transfer from Network 6 to Network 6**

Rationale: Reimbursement for ISLs

**Transfer From:**

02461	Network 6
115	General Education Fund
53125	Commodities - Gas - Purchase
221234	Professional Develop/Curriculum Develp
000000	Default Value

**Transfer To:**

02461	Network 6
115	General Education Fund
54215	Car Fare
221234	Professional Develop/Curriculum Develp
000000	Default Value

Amount: \$1,000

19. **Transfer from Instructional Supports to Alfred Nobel Elementary School**

Rationale: Transfer to cover hosting cost for Debate Tournament

**Transfer From:**

11551	Instructional Supports
115	General Education Fund
57705	Services - Space Rental
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

24691	Alfred Nobel Elementary School
115	General Education Fund
57705	Services - Space Rental
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

20. **Transfer from Instructional Supports to David G Farragut Career Academy High School**

Rationale: Transfer to cover hosting cost for Debate Tournament

**Transfer From:**

11551	Instructional Supports
115	General Education Fund
57705	Services - Space Rental
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

53091	David G Farragut Career Academy High School
115	General Education Fund
57705	Services - Space Rental
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

21. **Transfer from Instructional Supports to James Wadsworth Elementary School**

Rationale: Transfer to cover hosting cost for Debate Tournament

**Transfer From:**

11551	Instructional Supports
115	General Education Fund
57705	Services - Space Rental
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

25711	James Wadsworth Elementary School
115	General Education Fund
57705	Services - Space Rental
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

22. **Transfer from Instructional Supports to Daniel Boone Elementary School**

Rationale: Transfer to cover hosting cost for Debate Tournament

**Transfer From:**

11551	Instructional Supports
115	General Education Fund
57705	Services - Space Rental
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

22271	Daniel Boone Elementary School
115	General Education Fund
57705	Services - Space Rental
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: Transferring funds for seminar and fees

**Transfer From:**

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

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 145932 Coop Work Training  
 322023 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy19

Amount: \$1,000

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

Rationale: Transferring funds for student transportation.

**Transfer From:**

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

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54210 Pupil Transportation  
 140008 Cte - Partnership Development  
 322023 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy19

Amount: \$1,000

25. **Transfer from Executive Office to Executive Office**

Rationale: Transferring funds for travel expenses

**Transfer From:**

10710 Executive Office  
 115 General Education Fund  
 53405 Commodities - Supplies  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10710 Executive Office  
 115 General Education Fund  
 54205 Travel Expense  
 230010 Administrative Support  
 000000 Default Value

Amount: \$1,000

26. **Transfer from Department of JROTC to Bowen High School**

Rationale: Transfer needed to support cadet transportation.

**Transfer From:**

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

**Transfer To:**

46491 Bowen High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 113119 Rotc - Hs  
 000901 Other Gen Ed Funded Programs

Amount: \$1,002

27. **Transfer from Ashburn Community Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

32081	Ashburn Community Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,002

28. **Transfer from John C Dore Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

23001	John C Dore Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,004

29. **Transfer from Joseph Warren Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

25761	Joseph Warren Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,004

30. **Transfer from Harriet Beecher Stowe Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

25521	Harriet Beecher Stowe Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,005

31. **Transfer from Law Office to Back of the Yards IB HS**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

46551	Back of the Yards IB HS
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,006

32. **Transfer from Law Office to Ray Graham Training Center High School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

49101 Ray Graham Training Center High School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$1,006

33. **Transfer from Law Office to Ronald E McNair Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

26301 Ronald E McNair Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$1,006

34. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 254608 School Security Personnel  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,006

35. **Transfer from Brian Piccolo Elementary Specialty School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

24781 Brian Piccolo Elementary Specialty School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,007

36. **Transfer from Jane Addams Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22021 Jane Addams Elementary School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,009



37. **Transfer from Ella Flagg Young Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

25921 Ella Flagg Young Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,012

38. **Transfer from Law Office to William H Ray Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

25071 William H Ray Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$1,015

39. **Transfer from Law Office to Lionel Hampton Fine & Performing Arts ES**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

32021 Lionel Hampton Fine & Performing Arts ES  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$1,015

40. **Transfer from Law Office to Phoebe Apperson Hearst Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

23671 Phoebe Apperson Hearst Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$1,015

41. **Transfer from Law Office to Little Village Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

22521 Little Village Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$1,015

42. **Transfer from Law Office to John T McCutcheon Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

26201	John T McCutcheon Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,015

43. **Transfer from Law Office to Brian Piccolo Elementary Specialty School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

24781	Brian Piccolo Elementary Specialty School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,015

44. **Transfer from John D Shoop Math-Science Technical Academy ES to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

25381	John D Shoop Math-Science Technical Academy ES
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,015

45. **Transfer from Young Women's Leadership Charter School to Education General - City Wide**

Rationale: Transferring amount pulled from contingency to complete October reimbursements when budgetary check failed

**Transfer From:**

66171	Young Women's Leadership Charter School
358	Title IV
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
440044	Title IV, Part A

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,018

46. **Transfer from Law Office to George F Cassell Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

22651	George F Cassell Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,023

47. **Transfer from Law Office to Cesar E Chavez Multicultural Academic Center ES**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

25151	Cesar E Chavez Multicultural Academic Center ES
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,023

48. **Transfer from Law Office to Frederic Chopin Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

22721	Frederic Chopin Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,023

49. **Transfer from Law Office to Inter-American Elementary Magnet School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

29191	Inter-American Elementary Magnet School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,023

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

Rationale: Transfer needed to purchase JROTC Arcs, socks and T-shirts.

**Transfer From:**

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

**Transfer To:**

51091	Roberto Clemente Community Academy High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$1,024

51. **Transfer from Nathanael Greene Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

23431	Nathanael Greene Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,025

52. **Transfer from Bernhard Moos Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

24551	Bernhard Moos Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,027

53. **Transfer from Department of JROTC to Marie Sklodowska Curie Metropolitan High School**

Rationale: Transfer needed to support uniform alterations and the purchase of supplies.

**Transfer From:**

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

**Transfer To:**

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$1,030

54. **Transfer from Law Office to A.N. Pritzker School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

25871	A.N. Pritzker School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,032

55. **Transfer from Law Office to Sauganash Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

25211	Sauganash Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,032

56. **Transfer from Law Office to West Ridge Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

22381	West Ridge Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,032

57. **Transfer from Law Office to Hawthorne Elementary Scholastic Academy**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

29131	Hawthorne Elementary Scholastic Academy
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,032

58. **Transfer from Norman A Bridge Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22321	Norman A Bridge Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,036

59. **Transfer from Jesse Sherwood Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

25351	Jesse Sherwood Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,040

60. **Transfer from James Hedges Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

23681	James Hedges Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,041

61. **Transfer from Law Office to Washington D Smyser Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

25401	Washington D Smyser Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,041

62. **Transfer from Law Office to Harriet Beecher Stowe Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

25521	Harriet Beecher Stowe Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,041

63. **Transfer from Law Office to Marine Leadership Academy at Ames**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

41111	Marine Leadership Academy at Ames
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,041

64. **Transfer from Law Office to Sharon Christa McAuliffe Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

23551	Sharon Christa McAuliffe Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,041

65. **Transfer from Emmett Louis Till Math and Science Academy to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

24441	Emmett Louis Till Math and Science Academy
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,042

66. **Transfer from Computer Science to Computer Science**

Rationale: Renewal of Salesforce licenses for the CS4All department.

**Transfer From:**

11405	Computer Science
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000000	Default Value

**Transfer To:**

11405	Computer Science
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
222209	Computer/Media Technology Services
000000	Default Value

Amount: \$1,042

67. **Transfer from Office of Catholic Schools to St Constance 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:**

69082	St Constance School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Amount: \$1,047

68. **Transfer from Marvin Camras Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22691	Marvin Camras Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,047

69. **Transfer from Law Office to Durkin Park Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

26831	Durkin Park Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,050

70. **Transfer from Law Office to Patrick Henry Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

23731	Patrick Henry Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,050

71. **Transfer from Law Office to LaSalle II Magnet Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

29101	LaSalle II Magnet Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,050

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,050

73. **Transfer from Diverse Learner Related Services Providers - City Wide to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

11675	Diverse Learner Related Services Providers - City Wide
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
120409	Occupational Therapy
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,050

74. **Transfer from Belmont-Cragin Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

26771	Belmont-Cragin Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,054

75. **Transfer from Law Office to George Washington Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

25771	George Washington Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,058

76. **Transfer from Law Office to Henry R Clissold Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

22761	Henry R Clissold Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,058



77. **Transfer from Law Office to John B Murphy Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

24621	John B Murphy Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,058

78. **Transfer from Social Science & Civic Engagement to Education General - City Wide**

Rationale: Shifting budget line from Title II to Title IV given increase in Title IV Allocation

**Transfer From:**

10813	Social Science & Civic Engagement
353	Title II - Teacher Quality
53405	Commodities - Supplies
221227	Curriculum Development
494066	Title lia - Teacher Quality

**Transfer To:**

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,059

79. **Transfer from Charles S Deneen Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22931	Charles S Deneen Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,061

80. **Transfer from James Shields Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

25361	James Shields Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
112501	Teacher Assistant Credentials
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,066

81. **Transfer from Jacob Beidler Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22211	Jacob Beidler Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,067

82. **Transfer from Law Office to Salmon P Chase Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

22701	Salmon P Chase Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,067

83. **Transfer from Law Office to Mary E Courtenay Elementary Language Arts Center**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

30141	Mary E Courtenay Elementary Language Arts Center
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,067

84. **Transfer from Law Office to Oscar F Mayer Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

24401	Oscar F Mayer Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,067

85. **Transfer from Southeast Area Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22631	Southeast Area Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,070

86. **Transfer from Joyce Kilmer Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

24021	Joyce Kilmer Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,071

87. **Transfer from William F Finkl Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

23541	William F Finkl Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,072

88. **Transfer from James G Blaine Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22261	James G Blaine Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,072

89. **Transfer from Blair Early Childhood Center to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

30071	Blair Early Childhood Center
362	Early Childhood Development
52100	Career Service Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,073

90. **Transfer from Law Office to Nathan S Davis Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

22891	Nathan S Davis Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,076

91. **Transfer from John L Marsh Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

24361	John L Marsh Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,084

92. **Transfer from Mahalia Jackson Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

26651	Mahalia Jackson Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,085

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

Rationale: Transferring funds for student transportation

**Transfer From:**

13727	Early College and Career - City Wide
115	General Education Fund
53405	Commodities - Supplies
145932	Coop Work Training
000389	Cte Programs

**Transfer To:**

13727	Early College and Career - City Wide
115	General Education Fund
54210	Pupil Transportation
145932	Coop Work Training
000389	Cte Programs

Amount: \$1,087

94. **Transfer from Helen Peirce International Studies ES to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

24891	Helen Peirce International Studies ES
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,087

95. **Transfer from Law Office to George B Swift Elementary Specialty School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

25571	George B Swift Elementary Specialty School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,093

96. **Transfer from Law Office to Wells Community Academy High School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

51071	Wells Community Academy High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,093

97. **Transfer from Law Office to Daniel C Beard Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

30051	Daniel C Beard Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,093

98. **Transfer from Law Office to Johann W von Goethe Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

23341	Johann W von Goethe Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,093

99. **Transfer from Law Office to Langston Hughes Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

22451	Langston Hughes Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,093

100. **Transfer from Law Office to New Field Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

22071	New Field Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,093

101. **Transfer from Charles R Darwin Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22881	Charles R Darwin Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,095

102. **Transfer from William P Nixon Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

24681 William P Nixon Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,097

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

Rationale: Shifting budget line from Title II to Title IV given increase in Title IV allocation

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221227 Curriculum Development  
 494066 Title lia - Teacher Quality

**Transfer To:**

12670 Education General - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,099

104. **Transfer from Law Office to James Hedges Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

23681 James Hedges Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$1,102

105. **Transfer from Law Office to Richard Henry Lee Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

26331 Richard Henry Lee Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$1,102

106. **Transfer from Law Office to John L Marsh Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

24361	John L Marsh Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,102

107. **Transfer from Law Office to William P Nixon Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

24681	William P Nixon Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,102

108. **Transfer from Law Office to Ferdinand Peck Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

24871	Ferdinand Peck Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,102

109. **Transfer from George Leland Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

26391	George Leland Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,106

110. **Transfer from Charles R Henderson Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

23721	Charles R Henderson Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,110

111. **Transfer from Jose De Diego Elementary Community Academy to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

31261	Jose De Diego Elementary Community Academy
362	Early Childhood Development
52100	Career Service Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,111

112. **Transfer from Law Office to Francis M McKay Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

24451	Francis M McKay Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,111

113. **Transfer from Law Office to Louis Nettelhorst Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

24661	Louis Nettelhorst Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,111

114. **Transfer from Law Office to William K New Sullivan Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

25541	William K New Sullivan Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,111

115. **Transfer from Network 13 to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

02531	Network 13
362	Early Childhood Development
51100	Teacher Salaries - Regular
221011	Improvement Of Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,112



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

Rationale: Mozart K-8 OST Award Program Admin Award - Full

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

24611	Wolfgang A Mozart Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,112

117. **Transfer from Student Support and Engagement to New Field Elementary School**

Rationale: Newfield K-8 OST Award Program Admin Award - Full

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

22071	New Field Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,112

118. **Transfer from Mary E Courtenay Elementary Language Arts Center to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

30141	Mary E Courtenay Elementary Language Arts Center
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,117

119. **Transfer from Willa Cather Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

26021	Willa Cather Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,118

120. **Transfer from Milton Brunson Math & Science Specialty ES to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22491	Milton Brunson Math & Science Specialty ES
362	Early Childhood Development
52100	Career Service Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,119

121. **Transfer from Belmont-Cragin Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

26771	Belmont-Cragin Elementary School
362	Early Childhood Development
57105	Pensions - Employer, Teacher
227924	Early Childhood - Improvement Of Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,119

122. **Transfer from Law Office to Emiliano Zapata Elementary Academy**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

23611	Emiliano Zapata Elementary Academy
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,120

123. **Transfer from Law Office to Percy L Julian High School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

46401	Percy L Julian High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,120

124. **Transfer from Law Office to Matthew Gallistel Elementary Language Academy**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

29091	Matthew Gallistel Elementary Language Academy
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,120

125. **Transfer from Law Office to James Russell Lowell Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

24251	James Russell Lowell Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,120

126. **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: \$1,120

127. **Transfer from Law Office to Calmecca Academy of Fine Arts and Dual Language**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

26821	Calmecca Academy of Fine Arts and Dual Language
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,128

128. **Transfer from Law Office to Jane A Neil Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

24651	Jane A Neil Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,128

129. **Transfer from James Otis Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

24791	James Otis Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,129

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

Rationale: CTE Curriculum Team PD

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
  
 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  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 221011 Improvement Of Instruction  
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$1,135

131. **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-ELV ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,136

132. **Transfer from Barbara Vick Early Childhood & Family Center to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

26731 Barbara Vick Early Childhood & Family Center  
 362 Early Childhood Development  
 57105 Pensions - Employer, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,137

133. **Transfer from Law Office to Richard Yates Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

25911 Richard Yates Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$1,137

134. **Transfer from Law Office to Everett McKinley Dirksen Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

22871 Everett McKinley Dirksen Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$1,137

135. **Transfer from Law Office to John Palmer Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

24821 John Palmer Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$1,137

136. **Transfer from Velma F Thomas Early Childhood Center to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

26891 Velma F Thomas Early Childhood Center  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 376648 State Preschool For All Age 3-5 Extended Supports  
 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376648 State Preschool For All Age 3-5 Extended Supports  
 Fy19

Amount: \$1,140

137. **Transfer from Mancel Talcott Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

25581 Mancel Talcott Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 111050 Reduced Class Size K-3  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,142

138. **Transfer from Law Office to Franz Peter Schubert Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

25291	Franz Peter Schubert Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,146

139. **Transfer from Law Office to Enrico Tonti Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

25631	Enrico Tonti Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,146

140. **Transfer from Law Office to James Otis Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

24791	James Otis Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,146

141. **Transfer from Leif Ericson Elementary Scholastic Academy to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

29051	Leif Ericson Elementary Scholastic Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,146

142. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts**

Rationale: Medical and School Health Services

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
57405	Medicare
213412	Medical And School Health Svcs
000044	Ctu Sustainable Schools Initiative

Amount: \$1,148

143. **Transfer from Edward K Ellington Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

23101 Edward K Ellington Elementary School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,149

144. **Transfer from Charles Gates Dawes Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22901 Charles Gates Dawes Elementary School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,155

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

Rationale: Transfer of funds to redefine position 581102

**Transfer From:**

10813 Social Science & Civic Engagement  
 124 School Special Income Fund  
 57105 Pensions - Employer, Teacher  
 419001 Payroll Salvage  
 070245 Mccormick Foundation - Hs Civics 2017-2018

**Transfer To:**

10813 Social Science & Civic Engagement  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 070245 Mccormick Foundation - Hs Civics 2017-2018

Amount: \$1,161

146. **Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-22501-ANX ; 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:**

22501 Michael M Byrne Elementary School  
 485 CIT PayGo Fund  
 56302 Capitalized Equipment  
 253518 Annex  
 000000 Default Value

Amount: \$1,163

147. **Transfer from Law Office to Michael M Byrne Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

22501 Michael M Byrne Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$1,163

148. **Transfer from Law Office to Edison Park Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

28081	Edison Park Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,163

149. **Transfer from Law Office to Henry D Lloyd Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

24221	Henry D Lloyd Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,163

150. **Transfer from Everett McKinley Dirksen Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22871	Everett McKinley Dirksen Elementary School
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,166

151. **Transfer from Laura S Ward Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

24991	Laura S Ward Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,167

152. **Transfer from Barbara Vick Early Childhood & Family Center to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

26731	Barbara Vick Early Childhood & Family Center
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,167



153. **Transfer from Ninos Heroes Elementary Academic Center to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

31101 Ninos Heroes Elementary Academic Center  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,172

154. **Transfer from Marvin Camras Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22691 Marvin Camras Elementary School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,172

155. **Transfer from Law Office to Rufus M Hitch Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

23811 Rufus M Hitch Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$1,172

156. **Transfer from Daniel J Corkery Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22851 Daniel J Corkery Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,172

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

Rationale: Budget line consolidation.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,173

158. **Transfer from LaSalle II Magnet Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

29101	LaSalle II Magnet Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,174

159. **Transfer from William G Hibbard Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

23801	William G Hibbard Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
111041	Arts - Elementary
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,176

160. **Transfer from Law Office to Ernst Prussing Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

25031	Ernst Prussing Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,181

161. **Transfer from Law Office to Pulaski International School of Chicago**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

31211	Pulaski International School of Chicago
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,181

162. **Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School**

Rationale: Community School Services - After School Programs

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

53091	David G Farragut Career Academy High School
115	General Education Fund
53205	Commodities - Supplied Food
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$1,187

163. **Transfer from Law Office to Carl von Linne Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

24201	Carl von Linne Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,190

164. **Transfer from Law Office to Chicago Academy High School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

46481	Chicago Academy High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,190

165. **Transfer from Law Office to Oscar DePriest Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

26631	Oscar DePriest Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,190

166. **Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School**

Rationale: Funds Transfer From Award# 2014-427-00-11 To Project# 2019-26061-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

26061	Jackie Robinson Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$1,195

167. **Transfer from Department of JROTC to John M Harlan Community Academy High School**

Rationale: Transfer needed for cadet transportation.

**Transfer From:**

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

**Transfer To:**

51021	John M Harlan Community Academy High School
115	General Education Fund
54210	Pupil Transportation
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$1,200

168. **Transfer from Social Science & Civic Engagement to Education General - City Wide**

Rationale: Shifting budget line from Title II to Title IV given increase in Title IV Allocation

**Transfer From:**

10813 Social Science & Civic Engagement  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221227 Curriculum Development  
 494066 Title lia - Teacher Quality

**Transfer To:**

12670 Education General - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,200

169. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale: Community/Parent Involvement

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

23241 Fort Dearborn Elementary School  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 300008 Community/Parent Involvement  
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,200

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

Rationale: Transfer funds for student transportation.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54210 Pupil Transportation  
 212040 Elementary Career Development  
 322023 Career & Technical Educ. Improvement Grant (Ctei) Fy19

**Transfer To:**

46301 Roger C Sullivan High School  
 369 Title I - School Improvement Carl Perkins  
 54210 Pupil Transportation  
 212040 Elementary Career Development  
 322023 Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$1,200

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

Rationale: Transfer funds for student transportation.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 322023 Career & Technical Educ. Improvement Grant (Ctei) Fy19

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54210 Pupil Transportation  
 212040 Elementary Career Development  
 322023 Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$1,200

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,200

173. **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: \$1,200

174. **Transfer from Law Office to Mark Skinner Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

29281	Mark Skinner Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,207

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

Rationale: CTE Digital Media Program Supplies

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

**Transfer To:**

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

Amount: \$1,207

176. **Transfer from Henry Clay Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22731	Henry Clay Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,210

177. **Transfer from Daniel R Cameron Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22531	Daniel R Cameron Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,211

178. **Transfer from Law Office to William E Dever Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

22941	William E Dever Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,216

179. **Transfer from Theodore Herzl Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

23771	Theodore Herzl Elementary School
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,220

180. **Transfer from Newton Bateman Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22171 Newton Bateman Elementary School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,220

181. **Transfer from Frank W Reilly Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

25101 Frank W Reilly Elementary School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,220

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

Rationale: Budget line consolidation.

**Transfer From:**

25681 Alessandro Volta Elementary School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,220

183. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

29121 Frank W Gunsaulus Elementary Scholastic Academy  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,220

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

Rationale: Budget line consolidation.

**Transfer From:**

11360	Early Childhood Development
362	Early Childhood Development
57105	Pensions - Employer, Teacher
233019	Early Childhood - Prekg - Admin
376648	State Preschool For All Age 3-5 Extended Supports Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,221

185. **Transfer from Hiram H Belding Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22221	Hiram H Belding Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,224

186. **Transfer from Law Office to Mark Twain Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

25661	Mark Twain Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,224

187. **Transfer from Law Office to Oriole Park Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

24771	Oriole Park Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,224



188. **Transfer from Law Office to Philip Rogers Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

25141	Philip Rogers Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,233

189. **Transfer from Law Office to William J Onahan Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

24761	William J Onahan Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,233

190. **Transfer from Student Support and Engagement to Robert Healy Elementary School**

Rationale: Healy K-8 OST Award Program Admin Award - Full

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

23651	Robert Healy Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,235

191. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23561-OBI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

**Transfer To:**

23561	Bret Harte Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$1,240

192. **Transfer from Disney II Magnet School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

26921	Disney II Magnet School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,242

193. **Transfer from Genevieve Melody Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

26351 Genevieve Melody Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,245

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

Rationale: Community School Services - After School Programs

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

24431 Cyrus H McCormick Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,250

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

Rationale: Funds Transfer From Project# 2017-22831-ACD To Award# 2017-486-00-11 ; Change Reason : NA

**Transfer From:**

22831 Peter Cooper Elementary Dual Language Academy  
 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: \$1,250

196. **Transfer from Thomas J Higgins Elementary Community Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-31251-ACD To Award# 2017-486-00-11 ; Change Reason : NA

**Transfer From:**

31251 Thomas J Higgins Elementary Community Academy  
 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: \$1,250

197. **Transfer from Law Office to James Shields Middle School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

27091	James Shields Middle School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,251

198. **Transfer from Law Office to George Westinghouse College Prep**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

53071	George Westinghouse College Prep
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,251

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

Rationale: Budget line consolidation.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57105	Pensions - Employer, Teacher
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,254

200. **Transfer from Eliza Chappell Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22681	Eliza Chappell Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,257

201. **Transfer from Manuel Perez Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22861	Manuel Perez Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,262

202. **Transfer from John B Murphy Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

24621	John B Murphy Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,268

203. **Transfer from Adlai E Stevenson Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

25471	Adlai E Stevenson Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,272

204. **Transfer from Velma F Thomas Early Childhood Center to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

26891	Velma F Thomas Early Childhood Center
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,274

205. **Transfer from Law Office to Tarkington School of Excellence ES**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

26791	Tarkington School of Excellence ES
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,277

206. **Transfer from Law Office to Arthur E Canty Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

22541	Arthur E Canty Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,277

207. **Transfer from Law Office to Irene C. Hernandez Middle School for the Advancement of Science**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

22441	Irene C. Hernandez Middle School for the Advancement of Science
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,277

208. **Transfer from Frank I Bennett Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22241	Frank I Bennett Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,278

209. **Transfer from Grover Cleveland Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22741	Grover Cleveland Elementary School
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,278

210. **Transfer from George Armstrong International Studies ES to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22081	George Armstrong International Studies ES
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,281

211. **Transfer from Edward N Hurley Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

23911 Edward N Hurley Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,285

212. **Transfer from Law Office to Walter Payton College Preparatory High School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

70020 Walter Payton College Preparatory High School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$1,286

213. **Transfer from Law Office to Luther Burbank Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

22401 Luther Burbank Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$1,286

214. **Transfer from Eli Whitney Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

25841 Eli Whitney Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,286

215. **Transfer from Velma F Thomas Early Childhood Center to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

26891	Velma F Thomas Early Childhood Center
362	Early Childhood Development
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
376648	State Preschool For All Age 3-5 Extended Supports Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,287

216. **Transfer from Law Office to Northside College Preparatory High School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

46061	Northside College Preparatory High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,294

217. **Transfer from Robert L Grimes Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

23461	Robert L Grimes Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,296

218. **Transfer from Stephen K Hayt Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

23621	Stephen K Hayt Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,296

219. Transfer from Joseph Lovett Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

**Transfer From:**

24241	Joseph Lovett Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,299

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

Rationale: Transfer funds for textbooks.

**Transfer From:**

13727	Early College and Career - City Wide
115	General Education Fund
53305	Instructional Materials (Non-Digital)
125023	Stem - Extended Student Learning
008011	Stem Programs

**Transfer To:**

53011	Chicago Vocational Career Academy High School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$1,300

221. Transfer from Law Office to Hiram H Belding Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

22221	Hiram H Belding Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,303

222. Transfer from A.N. Pritzker School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

**Transfer From:**

25871	A.N. Pritzker School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,308

223. Transfer from Law Office to Edward N Hurley Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

23911	Edward N Hurley Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,312



224. **Transfer from Law Office to Barbara Vick Early Childhood & Family Center**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

26731	Barbara Vick Early Childhood & Family Center
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,321

225. **Transfer from Law Office to Daniel R Cameron Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

22531	Daniel R Cameron Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,321

226. **Transfer from Law Office to Federico Garcia Lorca Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

22341	Federico Garcia Lorca Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,321

227. **Transfer from Frank L Gillespie Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

23321	Frank L Gillespie Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,324

228. **Transfer from Law Office to John C Dore Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

23001	John C Dore Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,329

229. **Transfer from West Ridge Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22381 West Ridge Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,330

230. **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale: Transfer of funds to align budget with grant approval.

**Transfer From:**

23961 Joseph Jungman Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53307 Commodities: Software Licenses (Instructional)  
 119017 Science  
 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18-19

**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: \$1,336

231. **Transfer from Law Office to Marquette Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

24341 Marquette Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$1,338

232. **Transfer from Law Office to William G Hibbard Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

23801 William G Hibbard Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$1,347

18-1205-EX1

233. **Transfer from Velma F Thomas Early Childhood Center to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

26891	Velma F Thomas Early Childhood Center
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,347

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

Rationale: Community School Services - After School Programs

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

24431	Cyrus H McCormick Elementary School
115	General Education Fund
53205	Commodities - Supplied Food
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$1,349

235. **Transfer from James Monroe Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

24531	James Monroe Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,349

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

Rationale: Budget line consolidation.

**Transfer From:**

11672	Diverse Learner Pupil Personnel Services
362	Early Childhood Development
57135	Pensions - Employee, Teacher
111048	Early Childhood 3-4
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,351

237. **Transfer from Law Office to Newton Bateman Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

22171	Newton Bateman Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,356

238. **Transfer from Enrico Tonti Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

25631	Enrico Tonti Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,357

239. **Transfer from Lenart Elementary Regional Gifted Center to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

29361	Lenart Elementary Regional Gifted Center
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,358

240. **Transfer from Orozco Fine Arts & Sciences Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

31281	Orozco Fine Arts & Sciences Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,362

241. **Transfer from Cyrus H McCormick Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

24431	Cyrus H McCormick Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,362

242. **Transfer from George Leland Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

26391 George Leland Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,362

243. **Transfer from Charles Kozminski Elementary Community Academy to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

31151 Charles Kozminski Elementary Community Academy  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,362

244. **Transfer from John H Hamline Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

23511 John H Hamline Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,362

245. **Transfer from Florence Nightingale Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

24671 Florence Nightingale Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,362

246. **Transfer from Department of JROTC to Charles Allen Prosser Career Academy High School**

Rationale: Transfer needed to support cadet transportation to Orienteering and Archery events.

**Transfer From:**

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

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 113119 Rotc - Hs  
 000901 Other Gen Ed Funded Programs

Amount: \$1,364

247. **Transfer from Benjamin E Mays Elementary Academy to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

26321 Benjamin E Mays Elementary Academy  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,367

248. **Transfer from Charles Sumner Math & Science Community Acad ES to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

31221 Charles Sumner Math & Science Community Acad ES  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,367

249. **Transfer from William E B Dubois Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

26601 William E B Dubois Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,372

250. **Transfer from Claremont Academy Elementary School to Education General - City Wide**

Rationale: Transfer of funds to align budget with approved grant.

**Transfer From:**

31301 Claremont Academy Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 500309 Magnet Schools Assistance Program (Cpsmsap)  
 Fy18-19

**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: \$1,372

251. **Transfer from Law Office to Maria Saucedo Elementary Scholastic Academy**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

29151 Maria Saucedo Elementary Scholastic Academy  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$1,373

252. **Transfer from Law Office to John W Garvy Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

23301 John W Garvy Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$1,373

253. **Transfer from Law Office to Wendell Phillips Academy High School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

46261 Wendell Phillips Academy High School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$1,382

254. **Transfer from Barbara Vick Early Childhood & Family Center to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

26731 Barbara Vick Early Childhood & Family Center  
 362 Early Childhood Development  
 57135 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,384

255. **Transfer from Frederick Stock Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

30081 Frederick Stock Elementary School  
 362 Early Childhood Development  
 57105 Pensions - Employer, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,388

256. **Transfer from Literacy to Education General - City Wide**

Rationale: Shifting budget line from Title II to Title IV given increase in Title IV allocation

**Transfer From:**

13700 Literacy  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 221001 School Instructional Support Services  
 494066 Title lia - Teacher Quality

**Transfer To:**

12670 Education General - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,389

257. **Transfer from Law Office to Columbia Explorers Elementary Academy**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

20071 Columbia Explorers Elementary Academy  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$1,391

258. **Transfer from Law Office to James Monroe Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

24531 James Monroe Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$1,391

259. **Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy**

Rationale: Community School Services - After School Programs

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

31061 Ralph H Metcalfe Elementary Community Academy  
 115 General Education Fund  
 57405 Medicare  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,392



260. **Transfer from George Washington Carver Primary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22621	George Washington Carver Primary School
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,394

261. **Transfer from Law Office to Robert Lindblom Math & Science Academy HS**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

46511	Robert Lindblom Math & Science Academy HS
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,399

262. **Transfer from Michael Faraday Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

24371	Michael Faraday Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,402

263. **Transfer from Logandale Middle School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

41091	Logandale Middle School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,402

264. **Transfer from Edward K Ellington Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

23101	Edward K Ellington Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,404

265. **Transfer from Mary Gage Peterson Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

24941	Mary Gage Peterson Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,404

266. **Transfer from Network 14 to Network 15**

Rationale: transfer for printer purchase for HS Networks

**Transfer From:**

02641	Network 14
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

02651	Network 15
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,410

267. **Transfer from Network 17 to Network 15**

Rationale: transfer for printer purchase for HS Networks

**Transfer From:**

02671	Network 17
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

02651	Network 15
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,410

268. **Transfer from Network 16 to Network 15**

Rationale: transfer for printer purchase for HS Networks

**Transfer From:**

02661	Network 16
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

02651	Network 15
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,410

269. **Transfer from Network 2 to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

02421	Network 2
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
300006	Early Childhood - Community Services
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,410

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

270. **Transfer from Network 4 to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

02441	Network 4
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
300006	Early Childhood - Community Services
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,410

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

271. **Transfer from Network 5 to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

02451	Network 5
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
300006	Early Childhood - Community Services
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,410

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

272. **Transfer from Network 6 to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

02461	Network 6
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
300006	Early Childhood - Community Services
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,410

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

273. **Transfer from Network 8 to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

02481	Network 8
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
300006	Early Childhood - Community Services
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,410

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

274. **Transfer from Network 9 to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

02491	Network 9
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
300006	Early Childhood - Community Services
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,410

275. **Transfer from Network 13 to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

02531	Network 13
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
300006	Early Childhood - Community Services
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,410

276. **Transfer from Enrico Tonti Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

25631	Enrico Tonti Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
121401	Early Childhood Special Education Pre-K
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,411

277. **Transfer from Johann W von Goethe Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

23341	Johann W von Goethe Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,412

278. **Transfer from Phoebe Apperson Hearst Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

23671	Phoebe Apperson Hearst Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,412

279. **Transfer from Charles R Darwin Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22881 Charles R Darwin Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,416

280. **Transfer from Maria Saucedo Elementary Scholastic Academy to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

29151 Maria Saucedo Elementary Scholastic Academy  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,416

281. **Transfer from Arthur Dixon Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22971 Arthur Dixon Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,417

282. **Transfer from Jane Addams Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22021 Jane Addams Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,417

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

Rationale: RITM0096271-REASON: Ticket number (REQ0016513) requires a budget transfer of \$(1,417.72) voice jack and wiring installation in RM 503 to install a telephone

**Transfer From:**

22881 Charles R Darwin Elementary School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 119015 Reading  
 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: \$1,418

284. **Transfer from Fort Dearborn Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

23241 Fort Dearborn Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,420

285. **Transfer from Foster Park Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

23261 Foster Park Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,421

286. **Transfer from Inter-American Elementary Magnet School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

29191 Inter-American Elementary Magnet School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,423

287. **Transfer from Law Office to James G Blaine Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

22261	James G Blaine Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,434

288. **Transfer from Law Office to Helge A Haugan Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

23591	Helge A Haugan Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,434

289. **Transfer from Law Office to Mount Greenwood Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

24591	Mount Greenwood Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,434

290. **Transfer from Laughlin Falconer Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

23151	Laughlin Falconer Elementary School
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,436

291. **Transfer from Student Support and Engagement to Abraham Lincoln Elementary School**

Rationale: Lincoln K-8 OST Award Program Admin Award - Full

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

24191	Abraham Lincoln Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,441

292. **Transfer from Student Support and Engagement to Johann W von Goethe Elementary School**

Rationale: Goethe K-8 OST Award Program Admin Award - Full

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

23341	Johann W von Goethe Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,441

293. **Transfer from Student Support and Engagement to Mary Gage Peterson Elementary School**

Rationale: Peterson K-8 OST Award Program Admin Award - Full

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

24941	Mary Gage Peterson Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,441

294. **Transfer from Student Support and Engagement to George Washington Elementary School**

Rationale: Washington OST Supplies Award - 100%

**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
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,441

295. **Transfer from Francis M McKay Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

24451	Francis M McKay Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,443



296. **Transfer from James Wadsworth Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

25711	James Wadsworth Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
300006	Early Childhood - Community Services
376648	State Preschool For All Age 3-5 Extended Supports Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,443

297. **Transfer from Ellen Mitchell Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

24511	Ellen Mitchell Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,443

298. **Transfer from Washington D Smyser Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

25401	Washington D Smyser Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,443

299. **Transfer from Law Office to Eric Solorio Academy High School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

46101	Eric Solorio Academy High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,443

300. **Transfer from Jose De Diego Elementary Community Academy to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

31261 Jose De Diego Elementary Community Academy  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,444

301. **Transfer from Velma F Thomas Early Childhood Center to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

26891 Velma F Thomas Early Childhood Center  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,451

302. **Transfer from Henry R Clissold Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22761 Henry R Clissold Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,456

303. **Transfer from Lorenz Brentano Math & Science Academy ES to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22311 Lorenz Brentano Math & Science Academy ES  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,456

304. **Transfer from Marcus Mozhiah Garvey Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

24951 Marcus Mozhiah Garvey Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,456

305. **Transfer from Nathan S Davis Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22891	Nathan S Davis Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,456

306. **Transfer from Thomas A Hendricks Elementary Community Academy to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

31121	Thomas A Hendricks Elementary Community Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,456

307. **Transfer from Joseph E Gary Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

23311	Joseph E Gary Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,457

308. **Transfer from Marvin Camras Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22691	Marvin Camras Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,457

309. **Transfer from Network 7 to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

02471	Network 7
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,459

310. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

26821 Calmecca Academy of Fine Arts and Dual Language  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,459

311. **Transfer from Law Office to Nathan Hale Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

23491 Nathan Hale Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$1,461

312. **Transfer from Nathan S Davis Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22891 Nathan S Davis Elementary School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,464

313. **Transfer from Richard Edwards Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

23081 Richard Edwards Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,464

314. **Transfer from Carroll-Rosenwald Specialty Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22571 Carroll-Rosenwald Specialty Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,465

315. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale: Student Discipline

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

46291 Charles P Steinmetz College Preparatory HS  
 115 General Education Fund  
 57405 Medicare  
 231001 Student Discipline  
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,467

316. **Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School**

Rationale: Community/Parent Involvement

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

26451 Brighton Park Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 300008 Community/Parent Involvement  
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,470

317. **Transfer from Matthew Gallistel Elementary Language Academy to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

29091 Matthew Gallistel Elementary Language Academy  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,473

318. **Transfer from Department of JROTC to Edwin G. Foreman College and Career Academy**

Rationale: Transfer funds to support cadet transportation to Orienteering and Archery events.

**Transfer From:**

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

**Transfer To:**

46131 Edwin G. Foreman College and Career Academy  
 115 General Education Fund  
 54210 Pupil Transportation  
 113119 Rotc - Hs  
 000901 Other Gen Ed Funded Programs

Amount: \$1,475

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,475

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

Rationale: Budget line consolidation.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57405 Medicare  
 221001 School Instructional Support Services  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,477

321. **Transfer from Maria Saucedo Elementary Scholastic Academy to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

29151 Maria Saucedo Elementary Scholastic Academy  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,481

322. **Transfer from John C Dore Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

23001 John C Dore Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,487

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

Rationale: Funds Transfer From Project# 2018-25101-OGC To Award# 2018-488-00-02 ; Change Reason : NA

**Transfer From:**

25101	Frank W Reilly Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Amount: \$1,490

324. **Transfer from John W Cook Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22801	John W Cook Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,490

325. **Transfer from John J Audubon Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22091	John J Audubon Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,492

326. **Transfer from Enrico Tonti Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

25631	Enrico Tonti Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
300006	Early Childhood - Community Services
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,492

327. **Transfer from Jonathan Burr Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22471	Jonathan Burr Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,492

328. **Transfer from Portage Park Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

25011	Portage Park Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,492

329. **Transfer from Oliver S Westcott Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

26381	Oliver S Westcott Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,492

330. **Transfer from New Field Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22071	New Field Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
112501	Teacher Assistant Credentials
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,495

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

Rationale: Transfer funds for student transportation.

**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
54210	Pupil Transportation
125023	Stem - Extended Student Learning
439606	Critical Mass Year 6

Amount: \$1,500



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

Rationale: APPA Software purchase

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54215	Car Fare
254005	Roving Crew
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54505	Seminar, Fees, Subscriptions, Professional Memberships
254101	Asset Management
000000	Default Value

Amount: \$1,500

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

Rationale: Transfer funds for student transportation.

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

**Transfer To:**

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
212040	Elementary Career Development
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$1,500

334. **Transfer from Department of JROTC to George Washington Carver Military Academy HS**

Rationale: Transfer needed for cadet transportation to drill competitions.

**Transfer From:**

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

**Transfer To:**

46381	George Washington Carver Military Academy HS
115	General Education Fund
54210	Pupil Transportation
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$1,500

335. **Transfer from Department of JROTC to Hyman G Rickover Naval Academy High School**

Rationale: Transfer needed for cadet transportation to events and competitions.

**Transfer From:**

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

**Transfer To:**

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
54210	Pupil Transportation
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$1,500

336. **Transfer from Counseling and Postsecondary Advising to Information & Technology Services**

Rationale: Cell phone for Yvonne Hall, Postsecondary Initiative Manager

**Transfer From:**

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

337. **Transfer from Capital/Operations - City Wide to Robert Healy Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-23651-ROF ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23651	Robert Healy Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,500

338. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

Rationale: e-Builder Elevate conference fee expenses

**Transfer From:**

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
54125	Services - Professional/Administrative
253522	Environment
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: \$1,500

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

Rationale: Transfer to cover hosting cost for Debate Tournament

**Transfer From:**

11551	Instructional Supports
115	General Education Fund
57705	Services - Space Rental
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

46221	Albert G Lane Technical High School
115	General Education Fund
57705	Services - Space Rental
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,500

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

Rationale: Transfer to cover hosting cost for Debate Tournament

**Transfer From:**

11551	Instructional Supports
115	General Education Fund
57705	Services - Space Rental
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

46041	William J Bogan High School
115	General Education Fund
57705	Services - Space Rental
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,500

341. **Transfer from James Wadsworth Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

25711	James Wadsworth Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,500

342. **Transfer from Laura S Ward Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

24991	Laura S Ward Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,504

343. **Transfer from Law Office to Edwin G. Foreman College and Career Academy**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

46131	Edwin G. Foreman College and Career Academy
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,504

344. **Transfer from Law Office to Roger C Sullivan High School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

46301	Roger C Sullivan High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,504

345. **Transfer from Law Office to Blair Early Childhood Center**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

30071	Blair Early Childhood Center
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,504

346. **Transfer from Law Office to Jean Baptiste Beaubien Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

22201 Jean Baptiste Beaubien Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$1,504

347. **Transfer from Law Office to Minnie Mars Jamieson Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

23931 Minnie Mars Jamieson Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$1,504

348. **Transfer from Telpochcalli Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

23231 Telpochcalli Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,505

349. **Transfer from Edward Beasley Elementary Magnet Academic Center to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

29321 Edward Beasley Elementary Magnet Academic Center  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 376648 State Preschool For All Age 3-5 Extended Supports  
 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376648 State Preschool For All Age 3-5 Extended Supports  
 Fy19

Amount: \$1,509

350. **Transfer from William W Carter Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22611	William W Carter Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,510

351. **Transfer from Brian Piccolo Elementary Specialty School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

24781	Brian Piccolo Elementary Specialty School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,510

352. **Transfer from Law Office to Hyde Park Academy High School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

46171	Hyde Park Academy High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,513

353. **Transfer from Law Office to Charles Gates Dawes Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

22901	Charles Gates Dawes Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,513

354. **Transfer from Law Office to Mary Gage Peterson Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

24941	Mary Gage Peterson Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,513

355. **Transfer from Jackie Robinson Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

26061	Jackie Robinson Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,516

356. **Transfer from Law Office to Neal F Simeon Career Academy High School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

53061	Neal F Simeon Career Academy High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,522

357. **Transfer from Agustin Lara Elementary Academy to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

23791	Agustin Lara Elementary Academy
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,523

358. **Transfer from Robert Fulton Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

23281	Robert Fulton Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,527

359. **Transfer from Ralph H Metcalfe Elementary Community Academy to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

31061	Ralph H Metcalfe Elementary Community Academy
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,528

360. **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale: Transfer of funds to align budget with grant approval.

**Transfer From:**

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
119010	Other Instructional Programs
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19

**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: \$1,529

361. **Transfer from Law Office to David G Farragut Career Academy High School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

53091	David G Farragut Career Academy High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,531

362. **Transfer from Josefa Ortiz De Dominguez Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

23411	Josefa Ortiz De Dominguez Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,537

363. **Transfer from Horace Greeley Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22661	Horace Greeley Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,538

364. **Transfer from Law Office to Grover Cleveland Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

22741 Grover Cleveland Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$1,539

365. **Transfer from Law Office to John H Kinzie Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

24071 John H Kinzie Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$1,539

366. **Transfer from James Russell Lowell Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

24251 James Russell Lowell Elementary School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,550

367. **Transfer from Durkin Park Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

26831 Durkin Park Elementary School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,550

368. **Transfer from Edward Beasley Elementary Magnet Academic Center to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

29321 Edward Beasley Elementary Magnet Academic Center  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,551



369. **Transfer from Salmon P Chase Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22701	Salmon P Chase Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,553

370. **Transfer from Walt Disney Magnet Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

29401	Walt Disney Magnet Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,555

371. **Transfer from Law Office to James B McPherson Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

24471	James B McPherson Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,557

372. **Transfer from William Penn Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

24911	William Penn Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,563

373. **Transfer from Law Office to Frank W Reilly Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

25101	Frank W Reilly Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,566

374. **Transfer from Law Office to Robert J. Richardson Middle School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

23381 Robert J. Richardson Middle School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$1,566

375. **Transfer from Columbia Explorers Elementary Academy to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

20071 Columbia Explorers Elementary Academy  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,567

376. **Transfer from Wolfgang A Mozart Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

24611 Wolfgang A Mozart Elementary School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,568

377. **Transfer from Leslie Lewis Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

24151 Leslie Lewis Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,570

378. **Transfer from Law Office to Sidney Sawyer Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

25231 Sidney Sawyer Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$1,574

379. **Transfer from Charles Kozminski Elementary Community Academy to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

31151 Charles Kozminski Elementary Community Academy  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,575

380. **Transfer from Phillip D Armour Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22061 Phillip D Armour Elementary School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,576

381. **Transfer from Diverse Learner Related Services Providers - City Wide to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

11675 Diverse Learner Related Services Providers - City Wide  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 120408 Physical Therapy Services  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,582

382. **Transfer from Law Office to John F Eberhart Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

23041 John F Eberhart Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$1,583

383. **Transfer from Richard Edwards Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

23081 Richard Edwards Elementary School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,584

384. **Transfer from New Field Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22071	New Field Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
112501	Teacher Assistant Credentials
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,594

385. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

23921	Friedrich L. Jahn Elementary of the Fine Arts
362	Early Childhood Development
52100	Career Service Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,595

386. **Transfer from West Park Elementary Academy to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

24721	West Park Elementary Academy
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,597

387. **Transfer from Jean Baptiste Beaubien Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22201	Jean Baptiste Beaubien Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,597

388. **Transfer from Department of JROTC to Charles Allen Prosser Career Academy High School**

Rationale: Transfer needed to purchase a PA system and JROTC Guidon.

**Transfer From:**

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

**Transfer To:**

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
55005	Property - Equipment
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$1,600

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

Rationale: Transfer of funds needed for travel reimbursement.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
300008	Community/Parent Involvement
510225	Headstart-Child Development

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54205	Travel Expense
230010	Administrative Support
510225	Headstart-Child Development

Amount: \$1,600

390. **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale: Transfer of funds for budget alignment

**Transfer From:**

23961	Joseph Jungman Elementary School
358	Title IV
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
440044	Title Iv, Part A

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,600

391. **Transfer from Law Office to Marvin Camras Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

22691	Marvin Camras Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,601

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

Rationale: Budget line consolidation.

**Transfer From:**

24231	Josephine C Locke Elementary School
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,601

393. **Transfer from Crown Community Academy of Fine Arts Center ES to Information & Technology Services**

Rationale: SCTASK0091537/SCTASK0047479 - SOW 8165 - to pay for supplies and installation services.

**Transfer From:**

31041	Crown Community Academy of Fine Arts Center ES
115	General Education Fund
53405	Commodities - Supplies
119015	Reading
000576	Supplemental Aid

**Transfer To:**

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

Amount: \$1,603

394. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-23341-NPG ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

23341 Johann W von Goethe Elementary School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,604

395. **Transfer from John Spry Elementary Community School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

25451 John Spry Elementary Community School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,605

396. **Transfer from Law Office to Sarah E. Goode STEM Academy**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

46611 Sarah E. Goode STEM Academy  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$1,609

397. **Transfer from Law Office to Alexander Graham Bell Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

22231 Alexander Graham Bell Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$1,609

398. **Transfer from Helen M Hefferan Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

23711 Helen M Hefferan Elementary School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,610

399. **Transfer from Law Office to Ole A Thorp Elementary Scholastic Academy**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

29301	Ole A Thorp Elementary Scholastic Academy
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,618

400. **Transfer from Henry D Lloyd Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

24221	Henry D Lloyd Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,619

401. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit 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:**

69006	Chicago Jesuit Academy
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$1,620

402. **Transfer from Harriet E Sayre Elementary Language Academy to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

29271	Harriet E Sayre Elementary Language Academy
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,622

403. **Transfer from Federico Garcia Lorca Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22341	Federico Garcia Lorca Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,624

404. **Transfer from Network 9 to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

02491	Network 9
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,632

405. **Transfer from Hannah G Solomon Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

25431	Hannah G Solomon Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,638

406. **Transfer from Enrico Tonti Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

25631	Enrico Tonti Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,638

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

Rationale: Transfer needed to support the purchase of JROTC supplies.

**Transfer From:**

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

**Transfer To:**

46221	Albert G Lane Technical High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$1,648

408. **Transfer from Law Office to William P Gray Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

23401	William P Gray Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,662



409. **Transfer from Law Office to Joyce Kilmer Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

24021	Joyce Kilmer Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,662

410. **Transfer from Rufus M Hitch Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

23811	Rufus M Hitch Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,663

411. **Transfer from John M Smyth Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

25411	John M Smyth Elementary School
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,664

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

Rationale: Budget line consolidation.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57205	Pensions - Employee, ESP
233019	Early Childhood - Prekg - Admin
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,666

413. **Transfer from Law Office to Stephen K Hayt Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

23621	Stephen K Hayt Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,671

414. **Transfer from Ferdinand Peck Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

24871 Ferdinand Peck Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376648 State Preschool For All Age 3-5 Extended Supports  
 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376648 State Preschool For All Age 3-5 Extended Supports  
 Fy19

Amount: \$1,677

415. **Transfer from Department of JROTC to Nicholas Senn High School**

Rationale: Transfer needed to support the purchase of supplies and shoulder cords.

**Transfer From:**

05261 Department of JROTC  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 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: \$1,680

416. **Transfer from Talman Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

26781 Talman Elementary School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,685

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

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

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

26651 Mahalia Jackson Elementary School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$1,685

418. **Transfer from James Ward Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

25751 James Ward Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,685

419. **Transfer from Department of JROTC to Kelvyn Park High School**

Rationale: Transfer needed to purchase JROTC supplies and uniform items.

**Transfer From:**

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

**Transfer To:**

46191 Kelvyn Park High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113119 Rotc - Hs  
 000901 Other Gen Ed Funded Programs

Amount: \$1,686

420. **Transfer from Department of JROTC to Kelvyn Park High School**

Rationale: Transfer needed to purchase JROTC supplies and uniform items.

**Transfer From:**

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

**Transfer To:**

46191 Kelvyn Park High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113119 Rotc - Hs  
 000901 Other Gen Ed Funded Programs

Amount: \$1,686

421. **Transfer from Kelvyn Park High School to Department of JROTC**

Rationale: Reversing transfer that processed twice for JROTC

**Transfer From:**

46191 Kelvyn Park 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  
 57915 Miscellaneous - Contingent Projects  
 113119 Rotc - Hs  
 000000 Default Value

Amount: \$1,686

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

Rationale: CTE Chicago Builds HVAC Supplies

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 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  
 140630 Heating, Air Conditioning, & Refrigeration Mechanic  
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$1,687

423. **Transfer from Luther Burbank Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22401	Luther Burbank Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,688

424. **Transfer from North River Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

26841	North River Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,689

425. **Transfer from Department of JROTC to Air Force Academy High School**

Rationale: Transfer needed to purchase flags and recruitment promotional materials.

**Transfer From:**

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

**Transfer To:**

45231	Air Force Academy High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$1,692

426. **Transfer from Donald Morrill Math & Science Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

24571	Donald Morrill Math & Science Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,693

427. **Transfer from Francis W Parker Elementary Community Academy to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

31181	Francis W Parker Elementary Community Academy
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,694

428. **Transfer from DeWitt Clinton Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22751	DeWitt Clinton Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,696

429. **Transfer from Law Office to Joseph E Gary Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

23311	Joseph E Gary Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,697

430. **Transfer from Newton Bateman Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22171	Newton Bateman Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,698

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

Rationale: Transfer needed to support cadet transportation to events.

**Transfer From:**

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
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: \$1,700

432. **Transfer from Robert Nathaniel Dett Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

26031	Robert Nathaniel Dett Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,703

433. **Transfer from Law Office to Morgan Park High School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

46251	Morgan Park High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,706

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

Rationale: Budget line consolidation.

**Transfer From:**

24341	Marquette Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,707

435. **Transfer from Law Office to Peter A Reinberg Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

25111	Peter A Reinberg Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,714

436. **Transfer from Law Office to Portage Park Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

25011	Portage Park Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,714

437. **Transfer from Network 6 to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

02461	Network 6
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,718

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

Rationale: Transfer needed for cadet transportation to Orienteering and Archery.

**Transfer From:**

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

**Transfer To:**

51091	Roberto Clemente Community Academy High School
115	General Education Fund
54210	Pupil Transportation
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$1,720

439. **Transfer from Belmont-Cragin Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

26771	Belmont-Cragin Elementary School
362	Early Childhood Development
57135	Pensions - Employee, Teacher
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,722

440. **Transfer from Enrico Tonti Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

25631	Enrico Tonti Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,727

441. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy**

Rationale: Other Instructional Programs

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

25441 Spencer Technology Academy  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 119010 Other Instructional Programs  
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,730

442. **Transfer from Law Office to John C Coonley Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

22821 John C Coonley Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$1,732

443. **Transfer from John Palmer Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

24821 John Palmer Elementary School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,734

444. **Transfer from John A Walsh Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

25731 John A Walsh Elementary School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,734



445. **Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury 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:**

69288 St Thomas Of Canterbury School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,737

446. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Lake 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:**

69190 St Mary Of The Lake School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,737

447. **Transfer from Law Office to Louisa May Alcott College Preparatory ES**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

22041 Louisa May Alcott College Preparatory ES  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$1,741

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

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

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

26191 Arthur R Ashe Elementary School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,741

449. **Transfer from Rachel Carson Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22601 Rachel Carson Elementary School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,746

450. **Transfer from Horace Mann Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

24331	Horace Mann Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,746

451. **Transfer from Law Office to Helen Peirce International Studies ES**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

24891	Helen Peirce International Studies ES
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,749

452. **Transfer from John J Pershing Elementary Humanities Magnet to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

29251	John J Pershing Elementary Humanities Magnet
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,751

453. **Transfer from Network 6 to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

02461	Network 6
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,753

454. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit 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:**

69006	Chicago Jesuit Academy
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic ( Independent)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$1,755

455. **Transfer from Charles Evans Hughes Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

23901 Charles Evans Hughes Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,766

456. **Transfer from Medgar Evers Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

26591 Medgar Evers Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,766

457. **Transfer from Law Office to Christian Ebinger Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

23051 Christian Ebinger Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$1,767

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

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

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

25181 Martha Ruggles Elementary School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,768

459. **Transfer from Grover Cleveland Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22741 Grover Cleveland Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,770

460. **Transfer from George B Swift Elementary Specialty School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

25571	George B Swift Elementary Specialty School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,770

461. **Transfer from Columbia Explorers Elementary Academy to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

20071	Columbia Explorers Elementary Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,771

462. **Transfer from Law Office to James B Farnsworth Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

23161	James B Farnsworth Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,776

463. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

Rationale: Social and Emotional Learning Supports

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

53051	Ellen H Richards Career Academy High School
115	General Education Fund
57415	FICA
211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative

Amount: \$1,781

464. **Transfer from Socorro Sandoval Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

26721	Socorro Sandoval Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,784

465. **Transfer from Law Office to George Armstrong International Studies ES**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

22081	George Armstrong International Studies ES
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,784

466. **Transfer from Douglas Taylor Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

25591	Douglas Taylor Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,797

467. **Transfer from Florence Nightingale Elementary School to Citywide Student Support and Engagement**

Rationale: Pulling back funds as YMCA will pay for after school salary costs. - department request

**Transfer From:**

24671	Florence Nightingale Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442171	21st Century Community Learning Centers Fy19

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442171	21st Century Community Learning Centers Fy19

Amount: \$1,800

468. **Transfer from Department of JROTC to Robert Lindblom Math & Science Academy HS**

Rationale: Transfer needed to support cadet transportation.

**Transfer From:**

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

**Transfer To:**

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
54210	Pupil Transportation
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$1,800

469. **Transfer from Avalon Park Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22101	Avalon Park Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,800

470. **Transfer from Law Office to Lazaro Cardenas Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

24051 Lazaro Cardenas Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$1,802

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

Rationale: 2016 Bruce's Automotive Inc invoice

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54215 Car Fare  
 254005 Roving Crew  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254101 Asset Management  
 000000 Default Value

Amount: \$1,802

472. **Transfer from Network 8 to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

02481 Network 8  
 362 Early Childhood Development  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,804

473. **Transfer from Charles H Wacker Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

26621 Charles H Wacker Elementary School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,808

474. **Transfer from Magnet, Gifted and IB Programs to Education General - City Wide**

Rationale: Transfer of funds for budget alignment.

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 233015 Magnet School Program  
 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18-19

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,808

475. **Transfer from Law Office to Laughlin Falconer Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

23151 Laughlin Falconer Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$1,810

476. **Transfer from Law Office to Mary Lyon Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

24281 Mary Lyon Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$1,810

477. **Transfer from Jose De Diego Elementary Community Academy to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

31261 Jose De Diego Elementary Community Academy  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 300006 Early Childhood - Community Services  
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,811

478. **Transfer from Stephen K Hayt Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

23621	Stephen K Hayt Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,812

479. **Transfer from Dunne Technology Academy to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

25491	Dunne Technology Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,812

480. **Transfer from John Barry Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22141	John Barry Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,812

481. **Transfer from William H Ray Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

25071	William H Ray Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,814

482. **Transfer from North River Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

26841	North River Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,814



483. **Transfer from William P Gray Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

23401	William P Gray Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,816

484. **Transfer from Frederick Stock Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

30081	Frederick Stock Elementary School
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,817

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

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22331-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

**Transfer To:**

22331	Orville T Bright Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$1,825

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

Rationale: Transfer needed for cadet transportation.

**Transfer From:**

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

**Transfer To:**

46281	Carl Schurz High School
115	General Education Fund
54210	Pupil Transportation
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$1,830

487. **Transfer from Diverse Learner Related Services Providers - City Wide to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

11675	Diverse Learner Related Services Providers - City Wide
362	Early Childhood Development
51100	Teacher Salaries - Regular
214301	Psychological Services
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,830

488. **Transfer from James Otis Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

24791	James Otis Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,835

489. **Transfer from Law Office to Walter S Christopher Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

30031	Walter S Christopher Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,845

490. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22131	Alice L Barnard Computer Math & Science Ctr ES
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,847

491. **Transfer from Grover Cleveland Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22741	Grover Cleveland Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,851

492. **Transfer from Daniel C Beard Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

30051	Daniel C Beard Elementary School
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,853

493. **Transfer from Chicago Academy Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

45211	Chicago Academy Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,860

494. **Transfer from Johann W von Goethe Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

23341	Johann W von Goethe Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,862

495. **Transfer from Joseph Lovett Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

24241	Joseph Lovett Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,864

496. **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: \$1,865

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

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

69285	St Therese School
353	Title II - Teacher Quality
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,865

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

Rationale: CTE HVAC Program Supplies

**Transfer From:**

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

**Transfer To:**

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140630	Heating, Air Conditioning, & Refrigeration Mechanic
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$1,871

499. **Transfer from Law Office to William J Bogan High School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

46041	William J Bogan High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,872

500. **Transfer from James Monroe Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

24531	James Monroe Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,876

501. **Transfer from Diverse Learner Related Services Providers - City Wide to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

11675	Diverse Learner Related Services Providers - City Wide
362	Early Childhood Development
51100	Teacher Salaries - Regular
213011	Health Services
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,876

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

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

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

**Transfer To:**

25881	Wildwood IB World Magnet School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$1,879

503. **Transfer from Law Office to Chicago High School for Agricultural Sciences**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

47091	Chicago High School for Agricultural Sciences
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,880

504. **Transfer from George Washington Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

25771	George Washington Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,884

505. **Transfer from Law Office to Roberto Clemente Community Academy High School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

51091	Roberto Clemente Community Academy High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,889

506. **Transfer from Genevieve Melody Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

26351	Genevieve Melody Elementary School
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,894

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

Rationale: Transfer of funds to redefine position 581102

**Transfer From:**

10813	Social Science & Civic Engagement
124	School Special Income Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
070245	Mccormick Foundation - Hs Civics 2017-2018

**Transfer To:**

10813	Social Science & Civic Engagement
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
070245	Mccormick Foundation - Hs Civics 2017-2018

Amount: \$1,900

508. **Transfer from William H Brown Elementary School to Education General - City Wide**

Rationale: Funds not approved in grant

**Transfer From:**

22351	William H Brown Elementary School
358	Title IV
54210	Pupil Transportation
119010	Other Instructional Programs
440044	Title Iv, Part A

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,900

509. **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale: Transfer of funds to correct budget alignment.

**Transfer From:**

23961	Joseph Jungman Elementary School
358	Title IV
54210	Pupil Transportation
119010	Other Instructional Programs
440044	Title Iv, Part A

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,900

510. **Transfer from Franz Peter Schubert Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

25291 Franz Peter Schubert Elementary School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,904

511. **Transfer from Charles G Hammond Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

23531 Charles G Hammond Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,905

512. **Transfer from John C Burroughs Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22481 John C Burroughs Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,907

513. **Transfer from Law Office to Northside Learning Center High School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

49021 Northside Learning Center High School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$1,915

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

Rationale: Budget line consolidation.

**Transfer From:**

24461	Hanson Park Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,916

515. **Transfer from Tarkington School of Excellence ES to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

26791	Tarkington School of Excellence ES
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,918

516. **Transfer from Washington Irving Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

24881	Washington Irving Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,918

517. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: FY19 Fund 124 Reimbursable Position - Per School to use FY18 Special Income Carryover Fund to reimburse Inv FY19POS46.

**Transfer From:**

47081	Friedrich W von Steuben Metropolitan Science HS
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: \$1,920



518. **Transfer from Law Office to Adlai E Stevenson Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

25471	Adlai E Stevenson Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,924

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

Rationale: Budget line consolidation.

**Transfer From:**

25681	Alessandro Volta Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,936

520. **Transfer from Rachel Carson Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22601	Rachel Carson Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,941

521. **Transfer from Language and Cultural Education to Little Village Multiplex**

Rationale: Funds are being transferred to LVLHS for space rental during Saturday with OLCE PD on 11/3/2018.

**Transfer From:**

11510	Language and Cultural Education
115	General Education Fund
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
000000	Default Value

**Transfer To:**

49121	Little Village Multiplex
115	General Education Fund
57705	Services - Space Rental
221011	Improvement Of Instruction
000000	Default Value

Amount: \$1,950

522. **Transfer from Nathanael Greene Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

23431	Nathanael Greene Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,952

523. **Transfer from Harriet Beecher Stowe Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

25521	Harriet Beecher Stowe Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,952

524. **Transfer from Citywide Student Support and Engagement to Uplift Community High School**

Rationale: Security Services

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

26861	Uplift Community High School
115	General Education Fund
57205	Pensions - Employee, ESP
254612	Security Services
000044	Ctu Sustainable Schools Initiative

Amount: \$1,966

525. **Transfer from John Whistler Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

25831	John Whistler Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,966

526. **Transfer from Law Office to Norman A Bridge Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

22321	Norman A Bridge Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,968

527. **Transfer from Mark Twain Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

25661	Mark Twain Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,970

528. **Transfer from Arnold Mireles Elementary Academy to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

25331	Arnold Mireles Elementary Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,975

529. **Transfer from Woodlawn Community Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

23631	Woodlawn Community Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,991

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

Rationale: Budget line consolidation.

**Transfer From:**

11672	Diverse Learner Pupil Personnel Services
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
111048	Early Childhood 3-4
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,992

531. **Transfer from Law Office to Jacqueline B Vaughn Occupational High School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

49081	Jacqueline B Vaughn Occupational High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,994

532. **Transfer from Diverse Learner Supports & Services to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

11610	Diverse Learner Supports & Services
362	Early Childhood Development
51100	Teacher Salaries - Regular
211311	Social Services Outreach
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,995

533. **Transfer from Irma C Ruiz Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

24931	Irma C Ruiz Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,996

534. **Transfer from Parkside Elementary Community Academy to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

31201	Parkside Elementary Community Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,999

535. **Transfer from Literacy to Literacy**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,000

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

Rationale: Ventra fare for dual enrollment courses

**Transfer From:**

13727	Early College and Career - City Wide
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

**Transfer To:**

13727	Early College and Career - City Wide
115	General Education Fund
54205	Travel Expense
212023	Post Secondary Education
000000	Default Value

Amount: \$2,000

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 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: \$2,000

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

Rationale: Transfer funds for subscription 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:**

55151	Infinity Math Science and Technology 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: \$2,000

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

Rationale: Transfer funds for supplies.

**Transfer From:**

13727	Early College and Career - City Wide
115	General Education Fund
53305	Instructional Materials (Non-Digital)
125023	Stem - Extended Student Learning
008011	Stem Programs

**Transfer To:**

46391	George H Corliss High School
115	General Education Fund
53405	Commodities - Supplies
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$2,000

540. **Transfer from Computer Science to Computer Science**

Rationale: Transfer to cover expenditure that will be swapped in

**Transfer From:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
548023	Track 2 Cs10k: Accelerate Ecs4all Fy18

**Transfer To:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
146001	Computer Education-Elementary
548023	Track 2 Cs10k: Accelerate Ecs4all Fy18

Amount: \$2,000

541. **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

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

Rationale: Transferring funds for student transportation.

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
56105	Services - Repair Contracts
119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
212040	Elementary Career Development
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$2,000

543. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale: Community/Parent Involvement

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
53205	Commodities - Supplied Food
300008	Community/Parent Involvement
000044	Ctu Sustainable Schools Initiative

Amount: \$2,000

544. **Transfer from Literacy to Education General - City Wide**

Rationale: Shifting budget line from Title II to Title IV given increase in Title IV allocation

**Transfer From:**

13700	Literacy
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
233031	Literacy Program
494066	Title lia - Teacher Quality

**Transfer To:**

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,000

545. **Transfer from Literacy to Education General - City Wide**

Rationale: Shifting budget line from Title II to Title IV given increase in Title IV allocation

**Transfer From:**

13700	Literacy
353	Title II - Teacher Quality
53305	Instructional Materials (Non-Digital)
221001	School Instructional Support Services
494066	Title lia - Teacher Quality

**Transfer To:**

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,000

546. **Transfer from Literacy to Education General - City Wide**

Rationale: Shifting budget line from Title II to Title IV given increase in Title IV allocation

**Transfer From:**

13700	Literacy
353	Title II - Teacher Quality
55005	Property - Equipment
221001	School Instructional Support Services
494066	Title lia - Teacher Quality

**Transfer To:**

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,000

547. **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: \$2,000

548. **Transfer from Department of JROTC to David G Farragut Career Academy High School**

Rationale: Transfer needed to support cadet transportation to events and competitions.

**Transfer From:**

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

**Transfer To:**

53091	David G Farragut Career Academy High School
115	General Education Fund
54210	Pupil Transportation
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$2,000

549. **Transfer from William H Brown Elementary School to Education General - City Wide**

Rationale: Removal of funds to align budget with approved grant.

**Transfer From:**

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19

**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: \$2,000

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

Rationale: Transfer of funds for carfare reimbursement.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54215 Car Fare  
 300006 Early Childhood - Community Services  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,000

551. **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale: Transfer of funds to align budget with approved grant.

**Transfer From:**

23961 Joseph Jungman Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 321850 Community Relations  
 500309 Magnet Schools Assistance Program (Cpsmsap)  
 Fy18-19

**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: \$2,000

552. **Transfer from Network 8 to Network 8**

Rationale: transfer for supplies

**Transfer From:**

02481 Network 8  
 115 General Education Fund  
 54205 Travel Expense  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02481 Network 8  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$2,000

553. **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale: Transfer of funds for budget alignment.

**Transfer From:**

23961 Joseph Jungman Elementary School  
 358 Title IV  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 440044 Title Iv, Part A

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,000



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

Rationale: Funds Transfer From Award# 2015-427-00-03 To Project# 2019-46421-BAS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

46421	Benito Juarez Community Academy High School
427	CIP Series 2016B
56302	Capitalized Equipment
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$2,000

555. **Transfer from Jesse Owens Elementary Community Academy to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

23351	Jesse Owens Elementary Community Academy
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,004

556. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale: Other Instructional Programs

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

25911	Richard Yates Elementary School
115	General Education Fund
57205	Pensions - Employee, ESP
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$2,020

557. **Transfer from Law Office to Dr Jorge Prieto Math and Science**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

22581	Dr Jorge Prieto Math and Science
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,020

558. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Girls**

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:**

69013	Mercy Home for Girls
334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs
430525	Neglected Programs Fy19

Amount: \$2,025

559. **Transfer from Law Office to Charles Allen Prosser Career Academy High School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

53041	Charles Allen Prosser Career Academy High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,029

560. **Transfer from Law Office to Florence Nightingale Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

24671	Florence Nightingale Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,029

561. **Transfer from Brighton Park Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

26451	Brighton Park Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,034

562. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

26821	Calmecca Academy of Fine Arts and Dual Language
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,037

563. **Transfer from Law Office to Josephine C Locke Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

24231	Josephine C Locke Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,038

564. **Transfer from William E Dever Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22941	William E Dever Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,039

565. **Transfer from Law Office to Richard Edwards Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

23081	Richard Edwards Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,047

566. **Transfer from Network 8 to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

02481	Network 8
362	Early Childhood Development
51100	Teacher Salaries - Regular
221011	Improvement Of Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,052

567. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

25151	Cesar E Chavez Multicultural Academic Center ES
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,053

568. **Transfer from Velma F Thomas Early Childhood Center to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

26891	Velma F Thomas Early Childhood Center
362	Early Childhood Development
51100	Teacher Salaries - Regular
300006	Early Childhood - Community Services
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,058

569. **Transfer from Rowe Elementary Charter School to Education General - City Wide**

Rationale: Transferring amount pulled from contingency to complete October reimbursements when budgetary check failed

**Transfer From:**

66571	Rowe Elementary Charter School
358	Title IV
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
440044	Title Iv, Part A

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,059

570. **Transfer from George Armstrong International Studies ES to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22081	George Armstrong International Studies ES
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,070

571. **Transfer from Department of JROTC to Chicago Vocational Career Academy High School**

Rationale: Transfer needed to purchase JROTC supplies.

**Transfer From:**

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

**Transfer To:**

53011	Chicago Vocational Career Academy High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$2,072

572. **Transfer from Law Office to Theodore Roosevelt High School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

46271	Theodore Roosevelt High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,073

573. **Transfer from Law Office to Friedrich W von Steuben Metropolitan Science HS**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

47081	Friedrich W von Steuben Metropolitan Science HS
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,073

574. **Transfer from George Rogers Clark Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22191	George Rogers Clark Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,077

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

Rationale: Budget line consolidation.

**Transfer From:**

02511	Network 11
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,089

576. **Transfer from Burnside Elementary Scholastic Academy to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

29021	Burnside Elementary Scholastic Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,089

577. **Transfer from Walter L Newberry Math & Science Academy ES to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

29231	Walter L Newberry Math & Science Academy ES
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,095

578. **Transfer from Velma F Thomas Early Childhood Center to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

26891	Velma F Thomas Early Childhood Center
362	Early Childhood Development
52100	Career Service Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,098

579. **Transfer from James Shields Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

25361	James Shields Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,099

580. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale: Community/Parent Involvement

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

23241	Fort Dearborn Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
000044	Ctu Sustainable Schools Initiative

Amount: \$2,100

581. **Transfer from James B McPherson Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

24471	James B McPherson Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,103

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

Rationale: Budget line consolidation.

**Transfer From:**

02511	Network 11
362	Early Childhood Development
51100	Teacher Salaries - Regular
221011	Improvement Of Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,120

583. **Transfer from Theophilus Schmid Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

25391	Theophilus Schmid Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,123

584. **Transfer from Willa Cather Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

26021	Willa Cather Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,125

585. **Transfer from Alfred Nobel Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

24691	Alfred Nobel Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,126

586. **Transfer from John T McCutcheon Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

26201	John T McCutcheon Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,127

587. **Transfer from Pablo Casals Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

24011	Pablo Casals Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,127

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

Rationale: Budget line consolidation.

**Transfer From:**

24071	John H Kinzie Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,127

589. **Transfer from Francis W Parker Elementary Community Academy to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

31181	Francis W Parker Elementary Community Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
125005	Child Parent Center
376648	State Preschool For All Age 3-5 Extended Supports Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$2,128

590. **Transfer from Henry O Tanner Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

26281	Henry O Tanner Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,131

591. **Transfer from Wendell Smith Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

23641	Wendell Smith Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,133

592. **Transfer from Law Office to Walt Disney Magnet Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

29401	Walt Disney Magnet Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,134



593. **Transfer from Newton Bateman Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22171	Newton Bateman Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,138

594. **Transfer from George Manierre Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

24311	George Manierre Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
300006	Early Childhood - Community Services
376648	State Preschool For All Age 3-5 Extended Supports Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$2,146

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

Rationale: Budget line consolidation.

**Transfer From:**

24461	Hanson Park Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
300006	Early Childhood - Community Services
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,146

596. **Transfer from Dr Jorge Prieto Math and Science to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22581	Dr Jorge Prieto Math and Science
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,147

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

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

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

51021	John M Harlan Community Academy High School
437	EBF-Backed Bonds
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$2,150

598. **Transfer from Law Office to Kenwood Academy High School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

46361	Kenwood Academy High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,152

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

Rationale: Budget line consolidation.

**Transfer From:**

11672	Diverse Learner Pupil Personnel Services
362	Early Childhood Development
57105	Pensions - Employer, Teacher
111048	Early Childhood 3-4
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,154

600. **Transfer from Louis Pasteur Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

24851	Louis Pasteur Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,159

601. **Transfer from William G Hibbard Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

23801	William G Hibbard Elementary School
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,160

602. **Transfer from Richard Yates Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

25911	Richard Yates Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,166

603. **Transfer from Josefa Ortiz De Dominguez Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

23411	Josefa Ortiz De Dominguez Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,168

604. **Transfer from Jonathan Burr Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22471	Jonathan Burr Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,169

605. **Transfer from Orozco Fine Arts & Sciences Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

31281	Orozco Fine Arts & Sciences Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,169

606. **Transfer from Law Office to Chicago Vocational Career Academy High School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

53011	Chicago Vocational Career Academy High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,169

607. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale: Community School Services - After School Programs

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

23241	Fort Dearborn Elementary School
115	General Education Fund
54130	Services - Non Professional
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$2,170

608. **Transfer from George Armstrong International Studies ES to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22081	George Armstrong International Studies ES
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,171

609. **Transfer from Mary E Courtenay Elementary Language Arts Center to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

30141	Mary E Courtenay Elementary Language Arts Center
362	Early Childhood Development
51100	Teacher Salaries - Regular
300006	Early Childhood - Community Services
376648	State Preschool For All Age 3-5 Extended Supports Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$2,171

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

Rationale: Budget line consolidation.

**Transfer From:**

24461	Hanson Park Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,171

611. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale: Other Instructional Programs

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

46281 Carl Schurz High School  
 115 General Education Fund  
 51500 Teacher Salaries - Substitutes  
 119010 Other Instructional Programs  
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,175

612. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

29071 Gerald Delgado Kanoon Elementary Magnet School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,175

613. **Transfer from Adlai E Stevenson Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

25471 Adlai E Stevenson Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,175

614. **Transfer from West Ridge Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22381 West Ridge Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,175

615. **Transfer from Language & Cultural Education - City Wide to Pathways in Education- Ashburn**

Rationale: Transferring remainder of FY19 state bilingual charter funds

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 54305 Tuition  
 410001 Payment To Other Government Units  
 300110 Ebf - Bilingual Programs

**Transfer To:**

65018 Pathways in Education- Ashburn  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

Amount: \$2,177

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

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

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,177

617. **Transfer from Scott Joplin Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22281 Scott Joplin Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,177

618. **Transfer from Genevieve Melody Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

26351 Genevieve Melody Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 300006 Early Childhood - Community Services  
 376648 State Preschool For All Age 3-5 Extended Supports  
 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376648 State Preschool For All Age 3-5 Extended Supports  
 Fy19

Amount: \$2,186

619. **Transfer from Andrew Carnegie Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22551 Andrew Carnegie Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,186

620. **Transfer from William H Brown Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22351	William H Brown Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,186

621. **Transfer from Joseph Brennemann Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

25991	Joseph Brennemann Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,191

622. **Transfer from Law Office to Disney II Magnet School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

26921	Disney II Magnet School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,195

623. **Transfer from John D Shoop Math-Science Technical Academy ES to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

25381	John D Shoop Math-Science Technical Academy ES
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,196

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

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title 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: \$2,200

625. **Transfer from Network 3 to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

02431	Network 3
362	Early Childhood Development
51100	Teacher Salaries - Regular
221011	Improvement Of Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,203

626. **Transfer from Network 5 to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

02451	Network 5
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,206

627. **Transfer from Barbara Vick Early Childhood & Family Center to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

26731	Barbara Vick Early Childhood & Family Center
362	Early Childhood Development
57105	Pensions - Employer, Teacher
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,206

628. **Transfer from Florence Nightingale Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

24671	Florence Nightingale Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,207

629. **Transfer from Ferdinand Peck Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

24871	Ferdinand Peck Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,207



630. **Transfer from Rudyard Kipling Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

24081 Rudyard Kipling Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,209

631. **Transfer from Southeast Area Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22631 Southeast Area Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,213

632. **Transfer from Francis W Parker Elementary Community Academy to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

31181 Francis W Parker Elementary Community Academy  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 300006 Early Childhood - Community Services  
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$2,213

633. **Transfer from Arthur R Ashe Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

26191 Arthur R Ashe Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,216

634. **Transfer from Roswell B Mason Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

24381	Roswell B Mason Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,216

635. **Transfer from Edward Beasley Elementary Magnet Academic Center to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

29321	Edward Beasley Elementary Magnet Academic Center
362	Early Childhood Development
51100	Teacher Salaries - Regular
300006	Early Childhood - Community Services
376648	State Preschool For All Age 3-5 Extended Supports Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$2,218

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

Rationale: Budget line consolidation.

**Transfer From:**

24461	Hanson Park Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
241014	School Administration
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,218

637. **Transfer from Park Manor Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

24841	Park Manor Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,218

638. **Transfer from Irvin C Mollison Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

26251	Irvin C Mollison Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,218

639. **Transfer from James Shields Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

25361	James Shields Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,218

640. **Transfer from Genevieve Melody Elementary School to Information & Technology Services**

Rationale: RITM0089392 budget transfer request for phone services. SOW 8175 SCTASK0054112 RITM0052606

**Transfer From:**

26351	Genevieve Melody Elementary School
115	General Education Fund
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
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: \$2,219

641. **Transfer from George Washington Carver Primary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22621	George Washington Carver Primary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
300006	Early Childhood - Community Services
376648	State Preschool For All Age 3-5 Extended Supports Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$2,220

642. **Transfer from Mancel Talcott Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

25581 Mancel Talcott Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,221

643. **Transfer from Law Office to North-Grand High School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

46431 North-Grand High School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$2,222

644. **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale: Transfer of funds to correct budget alignment.

**Transfer From:**

23961 Joseph Jungman Elementary School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 440044 Title Iv, Part A

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,228

645. **Transfer from Claremont Academy Elementary School to Education General - City Wide**

Rationale: Transfer of funds to align budget with approved grant.

**Transfer From:**

31301 Claremont Academy Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54205 Travel Expense  
 221234 Professional Develop/Curriculum Develop  
 500309 Magnet Schools Assistance Program (Cpsmsap)  
 Fy18-19

**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: \$2,229

646. **Transfer from Christopher Columbus Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22791	Christopher Columbus Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,232

647. **Transfer from Daniel C Beard Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

30051	Daniel C Beard Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,232

648. **Transfer from Michael Faraday Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

24371	Michael Faraday Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,236

649. **Transfer from Language & Cultural Education - City Wide to Pathways in Education- Avondale**

Rationale: Transferring remainder of FY19 state bilingual charter funds

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

**Transfer To:**

65016	Pathways in Education- Avondale
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$2,237

650. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22021-OFA ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

**Transfer To:**

22021	Jane Addams Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$2,244

651. **Transfer from Theodore Herzl Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

23771	Theodore Herzl Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,247

652. **Transfer from Student Support and Engagement to William H Brown Elementary School**

Rationale: Transferring funds for Brown 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:**

22351	William H Brown Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,249

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

Rationale: Transferring funds for Mount Vernon 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:**

24601	Mount Vernon Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,249

654. **Transfer from Rueben Salazar Elementary Bilingual Center to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

30101	Rueben Salazar Elementary Bilingual Center
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,250

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

Rationale: Electrical work performed at 1234 W. 95th St

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54215	Car Fare
254005	Roving Crew
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254101	Asset Management
000000	Default Value

Amount: \$2,250

656. **Transfer from Norwood Park Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

24711	Norwood Park Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,250

657. **Transfer from Lazaro Cardenas Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

24051	Lazaro Cardenas Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,252

658. **Transfer from Nathan S Davis Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22891	Nathan S Davis Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
241014	School Administration
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,261

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

Rationale: Budget line consolidation.

**Transfer From:**

11360	Early Childhood Development
362	Early Childhood Development
57210	Pensions - ESP Employer
233019	Early Childhood - Prekg - Admin
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,262

660. **Transfer from Charles S Brownell Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22361	Charles S Brownell Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,263

661. **Transfer from Virgil Grissom Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

23361	Virgil Grissom Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,263

662. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

23881	Paul Cuffe Math-Science Technology Academy ES
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,263

663. **Transfer from Ashburn Community Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

32081	Ashburn Community Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,263

664. **Transfer from John T Pirie Fine Arts & Academic Center ES to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

24971	John T Pirie Fine Arts & Academic Center ES
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,264

665. **Transfer from Enrico Tonti Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

25631	Enrico Tonti Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
241014	School Administration
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,264



666. **Transfer from Amos Alonzo Stagg Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

26521	Amos Alonzo Stagg Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,264

667. **Transfer from Mary Gage Peterson Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

24941	Mary Gage Peterson Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,264

668. **Transfer from Early College and Career - City Wide to Walter Henri Dyett High School for the Arts**

Rationale: Supplies for CTE digital media program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

**Transfer To:**

46681	Walter Henri Dyett High School for the Arts
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
474566	Special Student Needs-C. Perkins Fy19

Amount: \$2,275

669. **Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School**

Rationale: Student Discipline

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

53091	David G Farragut Career Academy High School
115	General Education Fund
57415	FICA
231001	Student Discipline
000044	Ctu Sustainable Schools Initiative

Amount: \$2,276

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

Rationale: Budget line consolidation.

**Transfer From:**

24231	Josephine C Locke Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,288

671. **Transfer from Jonathan Y Scammon Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

25241	Jonathan Y Scammon Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,294

672. **Transfer from William J Onahan Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

24761	William J Onahan Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,295

673. **Transfer from Philip Rogers Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

25141	Philip Rogers Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,295

674. **Transfer from Asa Philip Randolph Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

29111	Asa Philip Randolph Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,296

675. **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: \$2,300

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

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

**Transfer From:**

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

**Transfer To:**

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494068	Title lia - Other Private Supplementary Servc.

Amount: \$2,300

677. **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
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430525	Neglected Programs Fy19

Amount: \$2,300

678. **Transfer from Charles N Holden Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

23821	Charles N Holden Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,309

679. **Transfer from Johnnie Colemon Elementary Academy to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

26751	Johnnie Colemon Elementary Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,309

680. **Transfer from James N Thorp Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

25601	James N Thorp Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,309

681. **Transfer from Eliza Chappell Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22681	Eliza Chappell Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,314

682. **Transfer from Everett McKinley Dirksen Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22871	Everett McKinley Dirksen Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,316

683. **Transfer from Barbara Vick Early Childhood & Family Center to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

26731	Barbara Vick Early Childhood & Family Center
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,335

684. **Transfer from Charles G Hammond Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

23531	Charles G Hammond Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,339

685. **Transfer from Charles S Deneen Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22931	Charles S Deneen Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,339

686. **Transfer from Network 10 to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

02501	Network 10
362	Early Childhood Development
51100	Teacher Salaries - Regular
221011	Improvement Of Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,347

687. **Transfer from Network 3 to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

02431	Network 3
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,349

688. **Transfer from CICS - Avalon/South Shore to Education General - City Wide**

Rationale: Sweep budget for supplemental SPED funds due to change in allocation

**Transfer From:**

66371	CICS - Avalon/South Shore
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Amount: \$2,351

689. **Transfer from Nathan S Davis Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22891	Nathan S Davis Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
300006	Early Childhood - Community Services
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,354

690. **Transfer from John Charles Haines Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

23481	John Charles Haines Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,354

691. **Transfer from Nathanael Greene Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

23431	Nathanael Greene Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,354

692. **Transfer from John M Smyth Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

25411	John M Smyth Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,354

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

Rationale: Budget line consolidation.

**Transfer From:**

24921	Harold Washington Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,355

694. **Transfer from Arthur E Canty Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22541	Arthur E Canty Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,355

695. **Transfer from Orr Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-28151-PLS To Award# 2017-485-00-02 ; Change Reason : NA

**Transfer From:**

28151	Orr Academy High School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

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

Amount: \$2,360

696. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale: Other Instructional Programs

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

23241	Fort Dearborn Elementary School
115	General Education Fund
57415	FICA
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$2,361

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

Rationale: Budget line consolidation.

**Transfer From:**

24461	Hanson Park Elementary School
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,375

698. **Transfer from Network 7 to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

02471	Network 7
362	Early Childhood Development
51100	Teacher Salaries - Regular
221011	Improvement Of Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,378

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

Rationale: CTE Chicago Builds HVAC Program Supplies

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
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
140630	Heating, Air Conditioning, & Refrigeration Mechanic
474566	Special Student Needs-C. Perkins Fy19

Amount: \$2,385

700. **Transfer from Albert R Sabin Elementary Magnet School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

29371	Albert R Sabin Elementary Magnet School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,386

701. **Transfer from Frederick Funston Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

23291	Frederick Funston Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,387

702. **Transfer from Network 10 to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

02501	Network 10
362	Early Childhood Development
52100	Career Service Salaries - Regular
300006	Early Childhood - Community Services
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,388

703. **Transfer from Department of JROTC to Chicago Military Academy High School**

Rationale: Transfer needed to purchase PT uniforms, drill team bags, medals and trophies, cords and Arc pins for Hubbard JROTC program.

**Transfer From:**

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

**Transfer To:**

70070	Chicago Military Academy High School
115	General Education Fund
54210	Pupil Transportation
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$2,400



704. **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale: Transfer of funds to correct budget alignment.

**Transfer From:**

23961 Joseph Jungman Elementary School  
 358 Title IV  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 119010 Other Instructional Programs  
 440044 Title Iv, Part A

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,400

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

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-46551-ORR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

**Transfer To:**

46551 Back of the Yards IB HS  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$2,400

706. **Transfer from Daniel C Beard Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

30051 Daniel C Beard Elementary School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,408

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

Rationale: Budget line consolidation.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57405 Medicare  
 233019 Early Childhood - Prekg - Admin  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,426

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

Rationale: Transfer needed to purchase JROTC supplies.

**Transfer From:**

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

**Transfer To:**

46281 Carl Schurz High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113119 Rotc - Hs  
 000901 Other Gen Ed Funded Programs

Amount: \$2,430

709. **Transfer from Early College and Career - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Supplies for CTE Gaming program - Department Request

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322023 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy19

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 322023 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy19

Amount: \$2,431

710. **Transfer from Joseph Warren Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

25761 Joseph Warren Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,432

711. **Transfer from Capital/Operations - City Wide to George F Cassell Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22651-MCR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22651 George F Cassell Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$2,437

712. **Transfer from Law Office to George Washington High School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

46331	George Washington High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,440

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

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-23851-OII ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

**Transfer To:**

23851	Julia Ward Howe Elementary School of Excellence
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$2,450

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

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

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

23281	Robert Fulton Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$2,450

715. **Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable 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:**

69053	St Bede The Venerable School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,451

716. **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: \$2,457

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

Rationale: CTE Pre-Engineering Program Equipment

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 474566 Special Student Needs-C. Perkins Fy19

**Transfer To:**

46131 Edwin G. Foreman College and Career Academy  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 141501 Cte - Project Lead The Way  
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$2,459

718. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-24731-ODR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

**Transfer To:**

24731 William B Ogden Elementary School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$2,470

719. **Transfer from Law Office to Stephen T Mather High School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

46241 Stephen T Mather High School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$2,475

720. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

29121 Frank W Gunsaulus Elementary Scholastic Academy  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,484

721. **Transfer from Law Office to Charles P Steinmetz College Preparatory HS**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

46291 Charles P Steinmetz College Preparatory HS  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$2,493

722. **Transfer from Barbara Vick Early Childhood & Family Center to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

26731	Barbara Vick Early Childhood & Family Center
362	Early Childhood Development
52100	Career Service Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,498

723. **Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School**

Rationale: Social and Emotional Learning Supports

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

26451	Brighton Park Elementary School
115	General Education Fund
53304	Instructional Materials (Digital)
211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative

Amount: \$2,499

724. **Transfer from Social Science & Civic Engagement to Education General - City Wide**

Rationale: Shifting budget line from Title II to Title IV given increase in Title IV Allocation

**Transfer From:**

10813	Social Science & Civic Engagement
353	Title II - Teacher Quality
54520	Services - Printing
221227	Curriculum Development
494066	Title IIA - Teacher Quality

**Transfer To:**

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,500

725. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale: Professional Develop/Curriculum Develop

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

23241	Fort Dearborn Elementary School
115	General Education Fund
53205	Commodities - Supplied Food
221234	Professional Develop/Curriculum Develop
000044	Ctu Sustainable Schools Initiative

Amount: \$2,500

726. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale: Guidance

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
53405	Commodities - Supplies
212041	Guidance
000044	Ctu Sustainable Schools Initiative

Amount: \$2,500

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

Rationale: Transferring funds for travel expenses

**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:**

46391 George H Corliss High School  
 324 Miscellaneous Federal, State & Local Grants  
 54205 Travel Expense  
 125023 Stem - Extended Student Learning  
 439606 Critical Mass Year 6

Amount: \$2,500

728. **Transfer from Law Office to Roald Amundsen High School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

46031 Roald Amundsen High School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$2,501

729. **Transfer from Capital/Operations - City Wide to Esmond Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2017-23131-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 254403 School Furniture & Equipment  
 000000 Default Value

**Transfer To:**

23131 Esmond Elementary School  
 485 CIT PayGo Fund  
 56306 Capitalized Furniture  
 253518 Annex  
 000000 Default Value

Amount: \$2,520

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

Rationale: School Office Services

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

24431 Cyrus H McCormick Elementary School  
 115 General Education Fund  
 52130 Career Service Salaries - Extended Day  
 241006 School Office Services  
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,520

731. **Transfer from James B McPherson Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

24471	James B McPherson Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,530

732. **Transfer from Law Office to Gurdon S Hubbard High School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

46341	Gurdon S Hubbard High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,545

733. **Transfer from Barbara Vick Early Childhood & Family Center to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

26731	Barbara Vick Early Childhood & Family Center
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,550

734. **Transfer from Department of JROTC to William Howard Taft High School**

Rationale: Transfer needed to purchase JROTC Polo shirts.

**Transfer From:**

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

**Transfer To:**

46311	William Howard Taft High School
115	General Education Fund
55005	Property - Equipment
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$2,560

735. **Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School**

Rationale: Student Discipline

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

53091	David G Farragut Career Academy High School
115	General Education Fund
57205	Pensions - Employee, ESP
231001	Student Discipline
000044	Ctu Sustainable Schools Initiative

Amount: \$2,570

736. **Transfer from Law Office to Nicholas Senn High School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

47061	Nicholas Senn High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,571

737. **Transfer from Helen M Hefferan Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

23711	Helen M Hefferan Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,586

738. **Transfer from Frank W Reilly Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

25101	Frank W Reilly Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,588

739. **Transfer from Citywide Student Support and Engagement to Thomas Kelly High School**

Rationale: Student Discipline

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46181	Thomas Kelly High School
115	General Education Fund
57205	Pensions - Employee, ESP
231001	Student Discipline
000044	Ctu Sustainable Schools Initiative

Amount: \$2,600

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

Rationale: Transfer funds for supplies.

**Transfer From:**

13727	Early College and Career - City Wide
115	General Education Fund
53305	Instructional Materials (Non-Digital)
125023	Stem - Extended Student Learning
008011	Stem Programs

**Transfer To:**

53011	Chicago Vocational Career Academy High School
115	General Education Fund
53405	Commodities - Supplies
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$2,600



741. **Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-26421-OGC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

26421	Mary E McDowell Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$2,600

742. **Transfer from Emmett Louis Till Math and Science Academy to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

24441	Emmett Louis Till Math and Science Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,610

743. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: Community School Services - After School Programs

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

26631	Oscar DePriest Elementary School
115	General Education Fund
54520	Services - Printing
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$2,619

744. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: FY18 School Payment for the purchase of Venra Cards between 2/1/2018 - 6/30/2018

**Transfer From:**

47021	William Jones College Preparatory High School
124	School Special Income Fund
53405	Commodities - Supplies
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$2,628

745. **Transfer from Early College and Career - City Wide to Walter Henri Dyett High School for the Arts**

Rationale: Software for CTE digital media program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

**Transfer To:**

46681	Walter Henri Dyett High School for the Arts
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
147601	Graphic Communications/Graphic Design
474566	Special Student Needs-C. Perkins Fy19

Amount: \$2,629

746. **Transfer from Claremont Academy Elementary School to Education General - City Wide**

Rationale: Transfer of funds to align budget with approved grant.

**Transfer From:**

31301 Claremont Academy Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 119010 Other Instructional Programs  
 500309 Magnet Schools Assistance Program (Cpsmsap)  
 Fy18-19

**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: \$2,632

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

Rationale: Budget line consolidation.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57135 Pensions - Employee, Teacher  
 221011 Improvement Of Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,633

748. **Transfer from Law Office to Southside Occupational Academy High School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

49031 Southside Occupational Academy High School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$2,641

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

Rationale: CTE Digital Media Program Equipment

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 474566 Special Student Needs-C. Perkins Fy19

**Transfer To:**

46191 Kelvyn Park 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: \$2,650

750. Transfer from Law Office to Whitney M Young Magnet High School

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

47101	Whitney M Young Magnet High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,650

751. Transfer from Claremont Academy Elementary School to Education General - City Wide

Rationale: Transfer of funds for grant alignment

**Transfer From:**

31301	Claremont Academy Elementary School
358	Title IV
54210	Pupil Transportation
119010	Other Instructional Programs
440044	Title Iv, Part A

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,660

752. Transfer from Southeast Area Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

**Transfer From:**

22631	Southeast Area Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,665

753. Transfer from Benjamin E Mays Elementary Academy to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

**Transfer From:**

26321	Benjamin E Mays Elementary Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,675

754. Transfer from Fort Dearborn Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

**Transfer From:**

23241	Fort Dearborn Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,683

755. **Transfer from Jose De Diego Elementary Community Academy to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

31261	Jose De Diego Elementary Community Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,708

756. **Transfer from Law Office to William Jones College Preparatory High School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

47021	William Jones College Preparatory High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,720

757. **Transfer from Law Office to Hanson Park Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

24461	Hanson Park Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,720

758. **Transfer from Office of Student Health & Wellness to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

14050	Office of Student Health & Wellness
362	Early Childhood Development
52100	Career Service Salaries - Regular
221011	Improvement Of Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,720

759. **Transfer from James Hedges Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

23681	James Hedges Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,724

760. **Transfer from Language & Cultural Education - City Wide to EPIC Academy Charter High School**

Rationale: Transferring remainder of FY19 state bilingual charter funds

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

**Transfer To:**

63081	EPIC Academy Charter High School
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$2,728

761. **Transfer from Network 1 to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

02411	Network 1
362	Early Childhood Development
51100	Teacher Salaries - Regular
221011	Improvement Of Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,744

762. **Transfer from Early College and Career - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Transfer funds for supplies

**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:**

41051	Michele Clark Academic Prep Magnet High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
125023	Stem - Extended Student Learning
439606	Critical Mass Year 6

Amount: \$2,750

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

Rationale: Transfer funds for student transportation.

**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:**

55151	Infinity Math Science and Technology High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
125023	Stem - Extended Student Learning
439606	Critical Mass Year 6

Amount: \$2,750

764. **Transfer from Henry D Lloyd Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

24221	Henry D Lloyd Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,759

765. **Transfer from Literacy to Education General - City Wide**

Rationale: Shifting budget line from Title II to Title IV given increase in Title IV allocation

**Transfer From:**

13700	Literacy
353	Title II - Teacher Quality
54215	Car Fare
233031	Literacy Program
494066	Title lia - Teacher Quality

**Transfer To:**

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,767

766. **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22681-OBI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

**Transfer To:**

22681	Eliza Chappell Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$2,770

767. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale: Student Discipline

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

25911	Richard Yates Elementary School
115	General Education Fund
57205	Pensions - Employee, ESP
231001	Student Discipline
000044	Ctu Sustainable Schools Initiative

Amount: \$2,785

768. **Transfer from DeWitt Clinton Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22751	DeWitt Clinton Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,789

769. **Transfer from Law Office to William B Ogden Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

24731	William B Ogden Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,790

770. **Transfer from Laughlin Falconer Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

23151	Laughlin Falconer Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,793

771. **Transfer from Network 1 to Network 1**

Rationale: Transferring funds to pointer line to open sub bucket for ELA professional learning

**Transfer From:**

02411	Network 1
115	General Education Fund
51500	Teacher Salaries - Substitutes
119009	Teacher Substitutes/Overtime
000000	Default Value

**Transfer To:**

02411	Network 1
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,800

772. **Transfer from Frederick Stock Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

30081	Frederick Stock Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,812

773. **Transfer from Carrie Jacobs Bond Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

25941	Carrie Jacobs Bond Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,820

774. **Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School**

Rationale: Professional Develop/Curriculum Develop

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

26451	Brighton Park Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
221234	Professional Develop/Curriculum Develop
000044	Ctu Sustainable Schools Initiative

Amount: \$2,863

775. **Transfer from William C Reavis Math & Science Specialty ES to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

25091	William C Reavis Math & Science Specialty ES
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,868

776. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

Rationale: SOW 8192 - Admin Office Loop

**Transfer From:**

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
252210	Capital Planning Budget
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
230	Public Building Commission O & M
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Amount: \$2,908

777. **Transfer from Helge A Haugan Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

23591	Helge A Haugan Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,913

778. **Transfer from Theodore Herzl Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

23771	Theodore Herzl Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,915

779. **Transfer from James G Blaine Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22261	James G Blaine Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,928



780. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori**

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

**Transfer From:**

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

**Transfer To:**

69248	Rogers Park Montessori
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic ( Independent)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$2,940

781. **Transfer from Joyce Kilmer Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

24021	Joyce Kilmer Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,952

782. **Transfer from Joseph Jungman Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

23961	Joseph Jungman Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,966

783. **Transfer from Network 4 to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

02441	Network 4
362	Early Childhood Development
51100	Teacher Salaries - Regular
221011	Improvement Of Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,973

784. **Transfer from Edward Everett Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

23141	Edward Everett Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,974

785. **Transfer from Norman A Bridge Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22321	Norman A Bridge Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,981

786. **Transfer from Citywide Student Support and Engagement to Uplift Community High School**

Rationale: Security Services

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

26861	Uplift Community High School
115	General Education Fund
57210	Pensions - ESP Employer
254612	Security Services
000044	Ctu Sustainable Schools Initiative

Amount: \$2,984

787. **Transfer from Claremont Academy Elementary School to Education General - City Wide**

Rationale: Transfer of funds to align budget with approved grant.

**Transfer From:**

31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
321850	Community Relations
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19

**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: \$2,995

788. **Transfer from Washington Irving Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

24881	Washington Irving Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,995

789. **Transfer from Capital/Operations - City Wide to Sir Miles Davis Magnet Elementary Academy**

Rationale: Funds Transfer From Award# 2015-427-00-03 To Project# 2019-29391-OWN ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

29391	Sir Miles Davis Magnet Elementary Academy
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,000

790. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: FY18 School Payment for the purchase of Ventra Cards between 2/1/2018 - 6/30/2018

**Transfer From:**

47101	Whitney M Young Magnet High School
124	School Special Income Fund
53405	Commodities - Supplies
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$3,000

791. **Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery**

Rationale: Transfer needed to purchase assessment materials for itinerant DHH teachers

**Transfer From:**

11673	Diverse Learner Service Delivery
114	Special Education Fund
54125	Services - Professional/Administrative
120801	Hearing Impairment Deaf
000000	Default Value

**Transfer To:**

11673	Diverse Learner Service Delivery
114	Special Education Fund
53305	Instructional Materials (Non-Digital)
120801	Hearing Impairment Deaf
000000	Default Value

Amount: \$3,000

792. **Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery**

Rationale: Transfer needed to purchase assessment materials for itinerant DHH teachers

**Transfer From:**

11673	Diverse Learner Service Delivery
114	Special Education Fund
54125	Services - Professional/Administrative
120801	Hearing Impairment Deaf
000000	Default Value

**Transfer To:**

11673	Diverse Learner Service Delivery
114	Special Education Fund
53305	Instructional Materials (Non-Digital)
120801	Hearing Impairment Deaf
000000	Default Value

Amount: \$3,000

793. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: Community School Services - After School Programs

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

26631	Oscar DePriest Elementary School
115	General Education Fund
53405	Commodities - Supplies
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$3,000

794. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale: Attendance &amp; Social Work

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
211001	Attendance & Social Work
000044	Ctu Sustainable Schools Initiative

Amount: \$3,000

795. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale: BUS SVC-FIELD TRIPS-REG

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46281	Carl Schurz High School
115	General Education Fund
54210	Pupil Transportation
253831	Bus Svc-Field Trips-Reg
000044	Ctu Sustainable Schools Initiative

Amount: \$3,000

796. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy**

Rationale: Professional Develop/Curriculum Develop

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

25441	Spencer Technology Academy
115	General Education Fund
54205	Travel Expense
221234	Professional Develop/Curriculum Develop
000044	Ctu Sustainable Schools Initiative

Amount: \$3,000

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

Rationale: Community School Services - After School Programs

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

24431	Cyrus H McCormick Elementary School
115	General Education Fund
54130	Services - Non Professional
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$3,000

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

Rationale: Community School Services - After School Programs

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

24431 Cyrus H McCormick Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,000

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

Rationale: Community School Services - After School Programs

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

24431 Cyrus H McCormick Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,000

800. **Transfer from Literacy to Education General - City Wide**

Rationale: Shifting budget line from Title II to Title IV given increase in Title IV allocation

**Transfer From:**

13700 Literacy  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 221001 School Instructional Support Services  
 494066 Title lia - Teacher Quality

**Transfer To:**

12670 Education General - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,000

801. **Transfer from Department of JROTC to Hyman G Rickover Naval Academy High School**

Rationale: Transfer needed for JROTC equipment.

**Transfer From:**

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

**Transfer To:**

45221 Hyman G Rickover Naval Academy High School  
 115 General Education Fund  
 55005 Property - Equipment  
 113119 Rotc - Hs  
 000901 Other Gen Ed Funded Programs

Amount: \$3,000

802. **Transfer from William H Brown Elementary School to Education General - City Wide**

Rationale: Removal of funds to align budget with approved grant.

**Transfer From:**

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
321850	Community Relations
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19

**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: \$3,000

803. **Transfer from Literacy to Literacy**

Rationale: Money to purchase resource books for professional development

**Transfer From:**

13700	Literacy
358	Title IV
54125	Services - Professional/Administrative
221001	School Instructional Support Services
440044	Title Iv, Part A

**Transfer To:**

13700	Literacy
358	Title IV
53405	Commodities - Supplies
221001	School Instructional Support Services
440044	Title Iv, Part A

Amount: \$3,000

804. **Transfer from Law Office to Benito Juarez Community Academy High School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

46421	Benito Juarez Community Academy High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,000

805. **Transfer from Literacy to Education General - City Wide**

Rationale: Shifting budget line from Title II to Title IV given increase in Title IV allocation

**Transfer From:**

13700	Literacy
353	Title II - Teacher Quality
54520	Services - Printing
221001	School Instructional Support Services
494066	Title IIA - Teacher Quality

**Transfer To:**

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,010

806. **Transfer from Richard Edwards Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

23081	Richard Edwards Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$3,010

807. **Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School**

Rationale: Student Discipline

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

26451	Brighton Park Elementary School
115	General Education Fund
57205	Pensions - Employee, ESP
231001	Student Discipline
000044	Ctu Sustainable Schools Initiative

Amount: \$3,013

808. **Transfer from William F Finkl Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

23541	William F Finkl Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$3,024

809. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

Rationale: Funds Transfer From Award# 2016-427-00-27 To Project# 2019-24731-ODR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253544	Child Award
000000	Default Value

**Transfer To:**

24731	William B Ogden Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,026

810. **Transfer from Law Office to Lake View High School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

46211	Lake View High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,026

811. **Transfer from Citywide Student Support and Engagement to Thomas Kelly High School**

Rationale: Guidance

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46181	Thomas Kelly High School
115	General Education Fund
57205	Pensions - Employee, ESP
212041	Guidance
000044	Ctu Sustainable Schools Initiative

Amount: \$3,063

812. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale: Other Instructional Programs

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

25911	Richard Yates Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$3,066

813. **Transfer from Belmont-Cragin Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

26771	Belmont-Cragin Elementary School
362	Early Childhood Development
57105	Pensions - Employer, Teacher
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$3,073

814. **Transfer from Roberto Clemente Community Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2016-51091-PLS-1 To Award# 2017-427-00-26 ; Change Reason : NA

**Transfer From:**

51091	Roberto Clemente Community Academy High School
427	CIP Series 2016B
56310	Capitalized Construction
320001	Swimming Pool Program
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009567	All Other
000000	Default Value

Amount: \$3,073



815. **Transfer from Genevieve Melody Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

26351	Genevieve Melody Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$3,074

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

Rationale: Supplies for CTE STEM - Department Request

**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:**

53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$3,095

817. **Transfer from Jensen Elementary Scholastic Academy to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

29341	Jensen Elementary Scholastic Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$3,110

818. **Transfer from Law Office to John F Kennedy High School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

46201	John F Kennedy High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,131

819. **Transfer from Edward Beasley Elementary Magnet Academic Center to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

29321 Edward Beasley Elementary Magnet Academic Center  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376648 State Preschool For All Age 3-5 Extended Supports  
 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376648 State Preschool For All Age 3-5 Extended Supports  
 Fy19

Amount: \$3,135

820. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: Community/Parent Involvement

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

46111 Christian Fenger Academy High School  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 300008 Community/Parent Involvement  
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,138

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

Rationale: Budget line consolidation.

**Transfer From:**

02511 Network 11  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 300006 Early Childhood - Community Services  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$3,155

822. **Transfer from Ferdinand Peck Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

24871 Ferdinand Peck Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$3,191

823. **Transfer from Literacy to Education General - City Wide**

Rationale: Shifting budget line from Title II to Title IV given increase in Title IV allocation

**Transfer From:**

13700 Literacy  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 233031 Literacy Program  
 494066 Title lia - Teacher Quality

**Transfer To:**

12670 Education General - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,194

824. **Transfer from Diverse Learner Quality Instruction to Hanson Park Elementary School**

Rationale: Transfer to Hanson Park for repair of changing tables

**Transfer From:**

11674 Diverse Learner Quality Instruction  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

24461 Hanson Park Elementary School  
 114 Special Education Fund  
 56105 Services - Repair Contracts  
 233004 Spec Ed & Pupil Support-Admin  
 000000 Default Value

Amount: \$3,200

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

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-23851-OII-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

**Transfer To:**

23851 Julia Ward Howe Elementary School of Excellence  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$3,200

826. **Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23451-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

23451 Walter Q Gresham Elementary School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$3,225

827. **Transfer from Department of JROTC to Chicago Military Academy High School**

Rationale: Transfer needed to purchase competition drums.

**Transfer From:**

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

**Transfer To:**

70070	Chicago Military Academy High School
115	General Education Fund
55005	Property - Equipment
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$3,250

828. **Transfer from Literacy to Pre-K - 12 Curriculum**

Rationale: Transfer of funds for supplies for Battle of the Books

**Transfer From:**

13700	Literacy
115	General Education Fund
53405	Commodities - Supplies
221216	Libraries - Curriculum
000000	Default Value

**Transfer To:**

10814	Pre-K - 12 Curriculum
115	General Education Fund
53405	Commodities - Supplies
221216	Libraries - Curriculum
000000	Default Value

Amount: \$3,275

829. **Transfer from Belmont-Cragin Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

26771	Belmont-Cragin Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$3,279

830. **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-OFA ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

22361	Charles S Brownell Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,280

831. **Transfer from John J Pershing Elementary Humanities Magnet to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

29251	John J Pershing Elementary Humanities Magnet
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$3,283

832. **Transfer from Phillip D Armour Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22061	Phillip D Armour Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$3,298

833. **Transfer from Literacy to Education General - City Wide**

Rationale: Shifting budget line from Title II to Title IV given increase in Title IV allocation

**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:**

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,300

834. **Transfer from Ferdinand Peck Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

24871	Ferdinand Peck Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$3,310

835. **Transfer from John W Cook Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22801	John W Cook Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$3,311

836. **Transfer from Theodore Herzl Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

23771	Theodore Herzl Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$3,333

837. **Transfer from Agustin Lara Elementary Academy to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

23791	Agustin Lara Elementary Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$3,361

838. **Transfer from Jackie Robinson Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

26061	Jackie Robinson Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$3,372

839. **Transfer from Capital/Operations - City Wide to Richard Henry Lee Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-26331-BAS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

**Transfer To:**

26331	Richard Henry Lee Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$3,391

840. **Transfer from George Washington Carver Primary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22621	George Washington Carver Primary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$3,397

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

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

**Transfer From:**

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

**Transfer To:**

69237	Christian Affiliate Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228952	Federal - Nonpublic Inst (Christian)
494068	Title lia - Other Private Supplementary Servc.

Amount: \$3,400

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

Rationale: Transferring funds for consultant services

**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:**

46641	Richard T Crane Medical Preparatory HS
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning
439606	Critical Mass Year 6

Amount: \$3,400

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,400

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

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

**Transfer From:**

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

**Transfer To:**

69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs
430525	Neglected Programs Fy19

Amount: \$3,400

845. **Transfer from Donald Morrill Math & Science Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

24571	Donald Morrill Math & Science Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$3,400

846. **Transfer from Joseph Jungman Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

23961	Joseph Jungman Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$3,413

847. **Transfer from John Palmer Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

24821	John Palmer Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$3,419

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

Rationale: Sor Juana 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:**

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

Amount: \$3,423



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

Rationale: Garvey 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:**

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: \$3,423

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

Rationale: Frazier International 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:**

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: \$3,423

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

Rationale: Revere 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:**

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

Amount: \$3,423

852. **Transfer from Bret Harte Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

23561 Bret Harte Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$3,431

853. **Transfer from Jesse Sherwood Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

25351 Jesse Sherwood Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$3,443

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

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2019-22591-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:**

22591	Skinner North
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,450

855. **Transfer from Wendell E Green Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

24131	Wendell E Green Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$3,451

856. **Transfer from Law Office to Thomas Kelly High School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

46181	Thomas Kelly High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,455

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

Rationale: Transfer of funds for budget alignment.

**Transfer From:**

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
233015	Magnet School Program
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19

**Transfer To:**

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
54555	Meals, Lodging, & Travel - Other
233015	Magnet School Program
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19

Amount: \$3,460

858. **Transfer from Charles Sumner Math & Science Community Acad ES to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

31221 Charles Sumner Math & Science Community Acad ES  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$3,461

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

Rationale: Budget line consolidation.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 52140 Career Service Salaries - Other  
 227924 Early Childhood - Improvement Of Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$3,483

860. **Transfer from Inter-American Elementary Magnet School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

29191 Inter-American Elementary Magnet School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$3,492

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

Rationale: Transfer funds for travel expenses - department request

**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  
 221011 Improvement Of Instruction  
 000389 Cte Programs

Amount: \$3,500

862. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School**

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2019-29191-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:**

29191 Inter-American Elementary Magnet School  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$3,500

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

Rationale: Transfer funds for student transportation.

**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: \$3,500

864. **Transfer from Capital/Operations - City Wide to Charles W Earle Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23031-OMA ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

23031	Charles W Earle Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,500

865. **Transfer from Frank I Bennett Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22241	Frank I Bennett Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$3,502

866. **Transfer from Durkin Park Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

26831	Durkin Park Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$3,502

867. **Transfer from Luther Burbank Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22401	Luther Burbank Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$3,505

868. **Transfer from LaSalle II Magnet Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

29101 LaSalle II Magnet Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$3,523

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

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

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22251 South Shore Fine Arts Academy  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,530

870. **Transfer from John B Murphy Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

24621 John B Murphy Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$3,535

871. **Transfer from Nathan S Davis Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22891 Nathan S Davis Elementary School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$3,545

872. **Transfer from Harriet E Sayre Elementary Language Academy to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

29271 Harriet E Sayre Elementary Language Academy  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$3,559

873. **Transfer from Mancel Talcott Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

25581	Mancel Talcott Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$3,562

874. **Transfer from John L Marsh Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

24361	John L Marsh Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$3,564

875. **Transfer from Ralph H Metcalfe Elementary Community Academy to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

31061	Ralph H Metcalfe Elementary Community Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$3,574

876. **Transfer from Franz Peter Schubert Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

25291	Franz Peter Schubert Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$3,591

877. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2019-25141-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:**

25141	Philip Rogers Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,600

878. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: Community School Services - After School Programs

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

26631 Oscar DePriest Elementary School  
 115 General Education Fund  
 54210 Pupil Transportation  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,600

879. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale: Professional Develop/Curriculum Develop

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

23241 Fort Dearborn Elementary School  
 115 General Education Fund  
 54205 Travel Expense  
 221234 Professional Develop/Curriculum Develop  
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,600

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

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22481-OGC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22481 John C Burroughs Elementary School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,600

881. **Transfer from James B Farnsworth Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

23161 James B Farnsworth Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$3,604

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

Rationale: Budget line consolidation.

**Transfer From:**

24231 Josephine C Locke Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$3,606

883. **Transfer from Jose De Diego Elementary Community Academy to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

31261 Jose De Diego Elementary Community Academy  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$3,631

884. **Transfer from Jesse Owens Elementary Community Academy to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

23351 Jesse Owens Elementary Community Academy  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$3,631

885. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale: Community/Parent Involvement

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

46281 Carl Schurz High School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 300008 Community/Parent Involvement  
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,636

886. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale: Community/Parent Involvement

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

46281 Carl Schurz High School  
 115 General Education Fund  
 57215 Pensions - Employer, ESP Federally Funded  
 300008 Community/Parent Involvement  
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,636



887. **Transfer from Francis W Parker Elementary Community Academy to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

31181	Francis W Parker Elementary Community Academy
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$3,649

888. **Transfer from West Park Elementary Academy to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

24721	West Park Elementary Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$3,662

889. **Transfer from James Otis Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

24791	James Otis Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$3,666

890. **Transfer from Law Office to Lincoln Park High School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

46321	Lincoln Park High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,673

891. **Transfer from James Russell Lowell Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

24251	James Russell Lowell Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$3,678

892. **Transfer from Diverse Learner Supports & Services to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

11610	Diverse Learner Supports & Services
362	Early Childhood Development
52100	Career Service Salaries - Regular
131001	Evening School Programs
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$3,680

893. **Transfer from Law Office to Carl Schurz High School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

46281	Carl Schurz High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,691

894. **Transfer from Columbia Explorers Elementary Academy to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

20071	Columbia Explorers Elementary Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$3,695

895. **Transfer from Belmont-Cragin Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

26771	Belmont-Cragin Elementary School
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$3,713

896. **Transfer from Network 5 to Network 5**

Rationale: Transfer to correct account number

**Transfer From:**

02451	Network 5
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
211210	Attendance Services
000025	Osse Attendance Project

**Transfer To:**

02451	Network 5
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000025	Osse Attendance Project

Amount: \$3,735

897. **Transfer from Theophilus Schmid Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

25391	Theophilus Schmid Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$3,748

898. **Transfer from Matthew Gallistel Elementary Language Academy to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

29091	Matthew Gallistel Elementary Language Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$3,750

899. **Transfer from Charles Gates Dawes Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22901	Charles Gates Dawes Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$3,758

900. **Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School**

Rationale: Social and Emotional Learning Supports

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

26451	Brighton Park Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative

Amount: \$3,767

901. **Transfer from Hiram H Belding Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22221 Hiram H Belding Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$3,778

902. **Transfer from Capital/Operations - City Wide to The Montessori School of Englewood Charter**

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2018-66591-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:**

66591 The Montessori School of Englewood Charter  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$3,800

903. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

Rationale: Student Discipline

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 115 General Education Fund  
 57205 Pensions - Employee, ESP  
 231001 Student Discipline  
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,800

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

Rationale: Budget line consolidation.

**Transfer From:**

11672 Diverse Learner Pupil Personnel Services  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 111048 Early Childhood 3-4  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$3,807

905. **Transfer from John A Walsh Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

25731 John A Walsh Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$3,814

906. **Transfer from Network 5 to Network 5**

Rationale: Transfer funds to make purchase

**Transfer From:**

02451	Network 5
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000025	Osse Attendance Project

**Transfer To:**

02451	Network 5
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
211210	Attendance Services
000025	Osse Attendance Project

Amount: \$3,816

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

Rationale: Budget line consolidation.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
51100	Teacher Salaries - Regular
300006	Early Childhood - Community Services
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$3,822

908. **Transfer from Langston Hughes Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22451	Langston Hughes Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$3,835

909. **Transfer from Patrick Henry Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

23731	Patrick Henry Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$3,838

910. **Transfer from Peter A Reinberg Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

25111	Peter A Reinberg Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$3,847

911. **Transfer from Capital/Operations - City Wide to Annie Keller Regional Gifted Center**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-29211-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

**Transfer To:**

29211 Annie Keller Regional Gifted Center  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,850

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

Rationale: Budget line consolidation.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 221001 School Instructional Support Services  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$3,867

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

Rationale: to make purchase for printing services from the appropriate budget line

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 124 School Special Income Fund  
 53306 Commodities: Software (Non-Instructional)  
 150005 High School Sports  
 000867 Sports Administration Revenue

**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
 124 School Special Income Fund  
 54520 Services - Printing  
 150005 High School Sports  
 000867 Sports Administration Revenue

Amount: \$3,871

914. **Transfer from Carroll-Rosenwald Specialty Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22571 Carroll-Rosenwald Specialty Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$3,881

915. **Transfer from Federico Garcia Lorca Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22341 Federico Garcia Lorca Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$3,887

916. **Transfer from Oriole Park Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

24771 Oriole Park Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$3,889

917. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2018-46101-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 254403 School Furniture & Equipment  
 000000 Default Value

**Transfer To:**

46101 Eric Solorio Academy High School  
 485 CIT PayGo Fund  
 56306 Capitalized Furniture  
 253508 Renovations  
 000000 Default Value

Amount: \$3,896

918. **Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School**

Rationale: Student Discipline

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

53091 David G Farragut Career Academy High School  
 115 General Education Fund  
 57215 Pensions - Employer, ESP Federally Funded  
 231001 Student Discipline  
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,900

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

Rationale: Certifications for CTE STEM - Department Request

**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:**

53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$3,902

920. **Transfer from Early College and Career - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Certifications for CTE Gaming program - Department Request

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

**Transfer To:**

47051	Gwendolyn Brooks College Preparatory Academy HS
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$3,902

921. **Transfer from Langston Hughes Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22451	Langston Hughes Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$3,915

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

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22531-OLT ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

**Transfer To:**

22531	Daniel R Cameron Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$3,917



923. **Transfer from Teachers Academy for Mathematics and Science (TAMS) Training - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-11060-WIN To Award# 2017-427-00-27 ; Change Reason : NA

**Transfer From:**

11060	Teachers Academy for Mathematics and Science (TAMS) Training - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Amount: \$3,925

924. **Transfer from Citywide Student Support and Engagement to Thomas Kelly High School**

Rationale: Student Discipline

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46181	Thomas Kelly High School
115	General Education Fund
57210	Pensions - ESP Employer
231001	Student Discipline
000044	Ctu Sustainable Schools Initiative

Amount: \$3,946

925. **Transfer from Department of Personalized Learning to Education General - City Wide**

Rationale: Shifting budget line from Title I to Title IV given increase to Title IV allocation

**Transfer From:**

10825	Department of Personalized Learning
332	NCLB Title I Regular Fund
53307	Commodities: Software Licenses (Instructional)
119070	Personalized Learning Instruction
430224	Title I - District Initiatives

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,952

926. **Transfer from Joseph Brennemann Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

25991	Joseph Brennemann Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$3,968

927. **Transfer from Network 9 to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

02491	Network 9
362	Early Childhood Development
51100	Teacher Salaries - Regular
221011	Improvement Of Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$3,972

928. **Transfer from Irma C Ruiz Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

24931	Irma C Ruiz Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$3,973

929. **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

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

Rationale: Transfer funds for supplies

**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
53405	Commodities - Supplies
125023	Stem - Extended Student Learning
439606	Critical Mass Year 6

Amount: \$4,000

931. **Transfer from Literacy to Pre-K - 12 Curriculum**

Rationale: Transfer of funds for transportation for Battle of the Books.

**Transfer From:**

13700	Literacy
115	General Education Fund
54210	Pupil Transportation
221216	Libraries - Curriculum
000000	Default Value

**Transfer To:**

10814	Pre-K - 12 Curriculum
115	General Education Fund
54210	Pupil Transportation
221216	Libraries - Curriculum
000000	Default Value

Amount: \$4,000

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

Rationale: Transferring remainder of FY19 state bilingual charter funds

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

**Transfer To:**

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

Amount: \$4,000

933. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale: BUS SVC-FIELD TRIPS-REG

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
54210	Pupil Transportation
253831	Bus Svc-Field Trips-Reg
000044	Ctu Sustainable Schools Initiative

Amount: \$4,000

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

Rationale: BUS SVC-FIELD TRIPS-REG

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

24431	Cyrus H McCormick Elementary School
115	General Education Fund
54210	Pupil Transportation
253831	Bus Svc-Field Trips-Reg
000044	Ctu Sustainable Schools Initiative

Amount: \$4,000

935. **Transfer from William H Brown Elementary School to Education General - City Wide**

Rationale: Removal of funds to align budget with approved grant.

**Transfer From:**

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
53510	Commodities - Postage
321850	Community Relations
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19

**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: \$4,000

936. **Transfer from Chicago Academy Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

45211	Chicago Academy Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$4,007

937. **Transfer from William K New Sullivan Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

25541	William K New Sullivan Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$4,019

938. **Transfer from Department of JROTC to Michele Clark Academic Prep Magnet High School**

Rationale: Transfer needed to purchase JROTC start up supplies and PT uniform for cadets.

**Transfer From:**

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

**Transfer To:**

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$4,058

939. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: Social and Emotional Learning Supports

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46111	Christian Fenger Academy High School
115	General Education Fund
54130	Services - Non Professional
211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative

Amount: \$4,075

940. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

26821	Calmecca Academy of Fine Arts and Dual Language
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$4,083

941. **Transfer from Network 5 to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

02451	Network 5
362	Early Childhood Development
51100	Teacher Salaries - Regular
221011	Improvement Of Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$4,086

942. **Transfer from Talman Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

26781	Talman Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$4,090

943. **Transfer from Lorenz Brentano Math & Science Academy ES to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22311	Lorenz Brentano Math & Science Academy ES
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$4,095

944. **Transfer from Early College and Career - City Wide to Walter Henri Dyett High School for the Arts**

Rationale: certifications for CTE Digital Media program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
  
 119035 Other Instruction Purposes - Miscellaneous  
 474566 Special Student Needs-C. Perkins Fy19

**Transfer To:**

46681 Walter Henri Dyett High School for the Arts  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 147601 Graphic Communications/Graphic Design  
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$4,100

945. **Transfer from Peter A Reinberg Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

25111 Peter A Reinberg Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$4,125

946. **Transfer from Arts to Education General - City Wide**

Rationale: Transfer of funds for positions moved into Title IV.

**Transfer From:**

10890 Arts  
 353 Title II - Teacher Quality  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 494066 Title IIA - Teacher Quality

**Transfer To:**

12670 Education General - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$4,127

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

Rationale: CTE Equipment Move

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 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  
 54105 Services: Non-technical/Laborer  
 119035 Other Instruction Purposes - Miscellaneous  
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$4,129

948. **Transfer from John Barry Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22141	John Barry Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$4,135

949. **Transfer from George B Swift Elementary Specialty School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

25571	George B Swift Elementary Specialty School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$4,167

950. **Transfer from Law Office to Marie Sklodowska Curie Metropolitan High School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

53101	Marie Sklodowska Curie Metropolitan High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$4,181

951. **Transfer from James Hedges Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

23681	James Hedges Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$4,182

952. **Transfer from John Spry Elementary Community School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

25451	John Spry Elementary Community School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$4,189

953. **Transfer from Philip Rogers Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

25141	Philip Rogers Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$4,191

954. **Transfer from George Washington Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

25771	George Washington Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$4,196

955. **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	EBF-Backed Bonds
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

**Transfer To:**

22591	Skinner North
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$4,200

956. **Transfer from Network 6 to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

02461	Network 6
362	Early Childhood Development
51100	Teacher Salaries - Regular
221011	Improvement Of Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$4,223

957. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale: Student Discipline

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

25911	Richard Yates Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
231001	Student Discipline
000044	Ctu Sustainable Schools Initiative

Amount: \$4,227



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

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

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

46151	William Rainey Harper High School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,238

959. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale: Other Instructional Programs

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

23241	Fort Dearborn Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$4,250

960. **Transfer from Capital/Operations - City Wide to James Shields Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-25361-NPG ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

25361	James Shields Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,251

961. **Transfer from Citywide Student Support and Engagement to Uplift Community High School**

Rationale: School Office Services

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

26861	Uplift Community High School
115	General Education Fund
52130	Career Service Salaries - Extended Day
241006	School Office Services
000044	Ctu Sustainable Schools Initiative

Amount: \$4,257

962. **Transfer from Charles Gates Dawes Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22901	Charles Gates Dawes Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$4,259

963. **Transfer from Charles R Henderson Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

23721	Charles R Henderson Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$4,269

964. **Transfer from John W Cook Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-22801-NCP To Award# 2017-436-00-10 ; Change Reason : NA

**Transfer From:**

22801	John W Cook Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
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
253511	Campus Parks
188814	Space To Grow-Iga Water Reclamation District

Amount: \$4,270

965. **Transfer from Ariel Elementary Community Academy to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

23421	Ariel Elementary Community Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$4,272

966. **Transfer from Mahalia Jackson Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

26651	Mahalia Jackson Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$4,288

967. **Transfer from Capital/Operations - City Wide to New Elementary School - New Clearing (Dore)**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-23471-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:**

23471	New Elementary School - New Clearing (Dore)
485	CIT PayGo Fund
56308	Capitalized Textbook
009441	New School Openings
000000	Default Value

Amount: \$4,292

968. **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: \$4,298

969. **Transfer from Milton Brunson Math & Science Specialty ES to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22491 Milton Brunson Math & Science Specialty ES  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$4,299

970. **Transfer from William Penn Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

24911 William Penn Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$4,304

971. **Transfer from James B Farnsworth Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

23161 James B Farnsworth Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$4,308

972. **Transfer from William H Brown Elementary School to Education General - City Wide**

Rationale: Removal of funds to align budget with grant approval.

**Transfer From:**

22351 William H Brown Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 119010 Other Instructional Programs  
 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18-19

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18-19

Amount: \$4,310

973. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: FY19 Fund 124 Reimbursable Position - Per School to use FY18 Special Income Carryover Fund to reimburse Inv FY19POS46.

**Transfer From:**

47081 Friedrich W von Steuben Metropolitan Science HS  
 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: \$4,316

974. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22021-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

**Transfer To:**

22021 Jane Addams Elementary School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$4,320

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

Rationale: Budget line consolidation.

**Transfer From:**

24461 Hanson Park Elementary School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$4,324

976. **Transfer from William G Hibbard Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

23801	William G Hibbard Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$4,329

977. **Transfer from Charles H Wacker Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

26621	Charles H Wacker Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$4,338

978. **Transfer from Instructional Supports to Pre-K - 12 Curriculum**

Rationale: Transfer of funds for position move - position number 480912

**Transfer From:**

11551	Instructional Supports
353	Title II - Teacher Quality
51330	Benefits Pointer
290001	General Salary S Bkt
494066	Title lia - Teacher Quality

**Transfer To:**

10814	Pre-K - 12 Curriculum
353	Title II - Teacher Quality
51330	Benefits Pointer
290001	General Salary S Bkt
494066	Title lia - Teacher Quality

Amount: \$4,343

979. **Transfer from William P Gray Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

23401	William P Gray Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$4,359

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

Rationale: Budget line consolidation.

**Transfer From:**

24341	Marquette Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$4,361

981. **Transfer from Pulaski International School of Chicago to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

31211 Pulaski International School of Chicago  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$4,377

982. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-25991-BAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 253007 Life Safety  
 000000 Default Value

**Transfer To:**

25991 Joseph Brennemann Elementary School  
 437 EBF-Backed Bonds  
 56304 Capitalized Software  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$4,378

983. **Transfer from Joseph Brennemann Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-25991-BAS To Award# 2019-437-00-04 ; Change Reason : NA

**Transfer From:**

25991 Joseph Brennemann Elementary School  
 437 EBF-Backed Bonds  
 56304 Capitalized Software  
 009518 Aramark lfm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 253007 Life Safety  
 000000 Default Value

Amount: \$4,378

984. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-25991-BAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 253007 Life Safety  
 000000 Default Value

**Transfer To:**

25991 Joseph Brennemann Elementary School  
 437 EBF-Backed Bonds  
 54125 Services - Professional/Administrative  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$4,378

985. **Transfer from Joseph Brennemann Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-25991-BAS To Award# 2019-437-00-04 ; Change Reason : NA

**Transfer From:**

25991 Joseph Brennemann Elementary School  
 437 EBF-Backed Bonds  
 54125 Services - Professional/Administrative  
 009518 Aramark lfm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 253007 Life Safety  
 000000 Default Value

Amount: \$4,378

986. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-25991-BAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 253007 Life Safety  
 000000 Default Value

**Transfer To:**

25991 Joseph Brennemann Elementary School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,378

987. **Transfer from Joseph Brennemann Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-25991-BAS To Award# 2019-437-00-04 ; Change Reason : NA

**Transfer From:**

25991 Joseph Brennemann Elementary School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 253007 Life Safety  
 000000 Default Value

Amount: \$4,378

988. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-25991-BAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 253007 Life Safety  
 000000 Default Value

**Transfer To:**

25991 Joseph Brennemann Elementary School  
 437 EBF-Backed Bonds  
 56304 Capitalized Software  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,378

989. **Transfer from Joseph Brennemann Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-25991-BAS To Award# 2019-437-00-04 ; Change Reason : NA

**Transfer From:**

25991 Joseph Brennemann Elementary School  
 437 EBF-Backed Bonds  
 56304 Capitalized Software  
 009518 Aramark Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 253007 Life Safety  
 000000 Default Value

Amount: \$4,378

990. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-25991-BAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 253007 Life Safety  
 000000 Default Value

**Transfer To:**

25991 Joseph Brennemann Elementary School  
 437 EBF-Backed Bonds  
 56302 Capitalized Equipment  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,378

991. **Transfer from Portage Park Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

25011	Portage Park Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$4,386

992. **Transfer from Belmont-Cragin Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

26771	Belmont-Cragin Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$4,388

993. **Transfer from Mary E Courtenay Elementary Language Arts Center to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

30141	Mary E Courtenay Elementary Language Arts Center
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$4,398

994. **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: \$4,400



995. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale: BUS SVC-FIELD TRIPS-REG

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

23241	Fort Dearborn Elementary School
115	General Education Fund
54210	Pupil Transportation
253831	Bus Svc-Field Trips-Reg
000044	Ctu Sustainable Schools Initiative

Amount: \$4,400

996. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale: Community School Services - After School Programs

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

25911	Richard Yates Elementary School
115	General Education Fund
53405	Commodities - Supplies
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$4,400

997. **Transfer from Douglas Taylor Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

25591	Douglas Taylor Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$4,403

998. **Transfer from Harriet Beecher Stowe Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

25521	Harriet Beecher Stowe Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$4,406

999. **Transfer from John B Drake Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

23011	John B Drake Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$4,422

1000. **Transfer from Charles P Caldwell Academy of Math & Science ES to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22511	Charles P Caldwell Academy of Math & Science ES
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$4,432

1001. **Transfer from Joyce Kilmer Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

24021	Joyce Kilmer Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$4,433

1002. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer of funds needed for bilingual endorsements.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54305	Tuition
227924	Early Childhood - Improvement Of Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$4,440

1003. **Transfer from LaSalle II Magnet Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

29101	LaSalle II Magnet Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$4,441

1004. **Transfer from Horace Greeley Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22661	Horace Greeley Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$4,446

1005. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
52140	Career Service Salaries - Other
233019	Early Childhood - Prekg - Admin
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$4,447

1006. **Transfer from Grant Funded Programs Office - City Wide to St Symphorosa 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:**

69280	St Symphorosa School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,448

1007. **Transfer from Helen Peirce International Studies ES to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

24891	Helen Peirce International Studies ES
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$4,465

1008. **Transfer from Walt Disney Magnet Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

29401	Walt Disney Magnet Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$4,467

1009. **Transfer from Lazaro Cardenas Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

24051	Lazaro Cardenas Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$4,472

1010. **Transfer from Wolfgang A Mozart Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

24611	Wolfgang A Mozart Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$4,472

1011. **Transfer from Jonathan Y Scammon Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

25241	Jonathan Y Scammon Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$4,484

1012. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-51091-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

**Transfer To:**

51091	Roberto Clemente Community Academy High School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$4,485

1013. **Transfer from Student Support and Engagement to William C Reavis Math & Science Specialty ES**

Rationale: Reavis 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:**

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: \$4,499

1014. **Transfer from Student Support and Engagement to Mount Vernon Elementary School**

Rationale: Mount Vernon 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:**

24601	Mount Vernon Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

1015. **Transfer from Student Support and Engagement to Joshua D Kershaw Elementary School**

Rationale: Kershaw 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:**

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: \$4,499

1016. **Transfer from Student Support and Engagement to Irvin C Mollison Elementary School**

Rationale: Mollison 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:**

26251	Irvin C Mollison Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

1017. **Transfer from Student Support and Engagement to Edgar Allan Poe Elementary Classical School**

Rationale: Poe 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:**

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: \$4,499

1018. **Transfer from Student Support and Engagement to Turner-Drew Elementary Language Academy**

Rationale: Turner Drew 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:**

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: \$4,499

1019. **Transfer from Student Support and Engagement to Charles P Caldwell Academy of Math & Science ES**

Rationale: Caldwell 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:**

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

Amount: \$4,499

1020. **Transfer from Student Support and Engagement to Avalon Park Elementary School**

Rationale: Avalon Park 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:**

22101	Avalon Park Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

1021. **Transfer from Student Support and Engagement to Dunne Technology Academy**

Rationale: Dunne 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:**

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

Amount: \$4,499

1022. **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

1023. **Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy**

Rationale: Transfer funds for supplies

**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
53405	Commodities - Supplies
125023	Stem - Extended Student Learning
439606	Critical Mass Year 6

Amount: \$4,500

1024. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale: Other Instructional Programs

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$4,500

1025. **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: \$4,500

1026. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: Light refreshments for the CPS Parent & Student Scholarship Information Session at UIC on November 29, 2018

**Transfer From:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 54520 Services - Printing  
 212023 Post Secondary Education  
 000000 Default Value

**Transfer To:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 212023 Post Secondary Education  
 000000 Default Value

Amount: \$4,500

1027. **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: \$4,500

1028. **Transfer from Foster Park Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

23261 Foster Park Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$4,506

1029. **Transfer from Orville T Bright Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22331	Orville T Bright Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$4,519

1030. **Transfer from Henry Clay Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22731	Henry Clay Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$4,526

1031. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
51100	Teacher Salaries - Regular
233019	Early Childhood - Prekg - Admin
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$4,534

1032. **Transfer from Citywide Student Support and Engagement to Thomas Kelly High School**

Rationale: Homeless Education Program - Non-Instructional

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46181	Thomas Kelly High School
115	General Education Fund
57215	Pensions - Employer, ESP Federally Funded
290069	Homeless Education Program - Non-Instructional
000044	Ctu Sustainable Schools Initiative

Amount: \$4,535

1033. **Transfer from Citywide Student Support and Engagement to Thomas Kelly High School**

Rationale: Homeless Education Program - Non-Instructional

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46181	Thomas Kelly High School
115	General Education Fund
57210	Pensions - ESP Employer
290069	Homeless Education Program - Non-Instructional
000044	Ctu Sustainable Schools Initiative

Amount: \$4,535



1034. **Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School**

Rationale: Student Discipline

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

26451	Brighton Park Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
231001	Student Discipline
000044	Ctu Sustainable Schools Initiative

Amount: \$4,573

1035. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale: Social and Emotional Learning Supports

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
52130	Career Service Salaries - Extended Day
211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative

Amount: \$4,581

1036. **Transfer from Jose De Diego Elementary Community Academy to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

31261	Jose De Diego Elementary Community Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$4,583

1037. **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: \$4,600

1038. **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale: Transfer of funds to correct budget alignment.

**Transfer From:**

23961 Joseph Jungman Elementary School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 440044 Title Iv, Part A

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$4,600

1039. **Transfer from William H Brown Elementary School to Education General - City Wide**

Rationale: Removal of funds to align grant with approval.

**Transfer From:**

22351 William H Brown Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 500309 Magnet Schools Assistance Program (Cpsmsap)  
 Fy18-19

**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: \$4,613

1040. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57210 Pensions - ESP Employer  
 233019 Early Childhood - Prekg - Admin  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$4,619

1041. **Transfer from Citywide Student Support and Engagement to Thomas Kelly High School**

Rationale: Guidance

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

46181 Thomas Kelly High School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 212041 Guidance  
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,650

1042. **Transfer from Early Childhood Development to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

11360	Early Childhood Development
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
233019	Early Childhood - Prekg - Admin
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$4,692

1043. **Transfer from Sharon Christa McAuliffe Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

23551	Sharon Christa McAuliffe Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$4,726

1044. **Transfer from Student Support and Engagement to Network 3**Rationale: Whole-School Culture & Climate  
Check-In Check-Out (CICO) - Attendance Grant Award**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

**Transfer To:**

02431	Network 3
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

Amount: \$4,740

1045. **Transfer from Network 5 to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

02451	Network 5
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$4,798

1046. **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 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:**

69530	Associated Talmud Torah Of Chicago
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
490943	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$4,800

1047. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale: School Office Services

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46281	Carl Schurz High School
115	General Education Fund
52130	Career Service Salaries - Extended Day
241006	School Office Services
000044	Ctu Sustainable Schools Initiative

Amount: \$4,800

1048. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-46421-BAS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

**Transfer To:**

46421	Benito Juarez Community Academy High School
437	EBF-Backed Bonds
56304	Capitalized Software
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$4,800

1049. **Transfer from Richard Edwards Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

23081	Richard Edwards Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$4,858

1050. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts**

Rationale: Other Instructional Programs

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
51130	Teacher Salaries - Extended Day
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$4,908

1051. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts**

Rationale: Other Instructional Programs

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
51130	Teacher Salaries - Extended Day
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$4,908

1052. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
221011	Improvement Of Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$4,920

1053. **Transfer from Blair Early Childhood Center to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

30071	Blair Early Childhood Center
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$4,937

1054. **Transfer from Charles R Darwin Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22881	Charles R Darwin Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$4,950

1055. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale: Community School Services - After School Programs

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46281	Carl Schurz High School
115	General Education Fund
53405	Commodities - Supplies
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$4,958

1056. **Transfer from Department of JROTC to Gurdon S Hubbard High School**

Rationale: Transfer needed to purchase PT uniforms, drill team bags, medals and trophies, cords and Arc pins for Hubbard JROTC program.

**Transfer From:**

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

**Transfer To:**

46341 Gurdon S Hubbard High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113119 Rotc - Hs  
 000901 Other Gen Ed Funded Programs

Amount: \$4,992

1057. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-29401-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009516 Sodexo - Cip  
 000000 Default Value

**Transfer To:**

29401 Walt Disney Magnet Elementary School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$4,995

1058. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

Rationale: Purchase central office tables

**Transfer From:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254009 Central Office Operations  
 000000 Default Value

**Transfer To:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 55010 Property - Furniture  
 254009 Central Office Operations  
 000000 Default Value

Amount: \$5,000

1059. **Transfer from Department of Personalized Learning to Orozco Fine Arts & Sciences Elementary School**

Rationale: Transfer of funds for Personalized Learning substitutes.

**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:**

31281 Orozco Fine Arts & Sciences Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119070 Personalized Learning Instruction  
 000901 Other Gen Ed Funded Programs

Amount: \$5,000

1060. **Transfer from Department of Personalized Learning to Mancel Talcott Elementary School**

Rationale: Transfer of funds for substitutes for personalized learning programming.

**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

1061. **Transfer from Department of Personalized Learning to Thomas A Edison Regional Gifted Center ES**

Rationale: Transfer of funds for substitutes for personalized learning programming.

**Transfer From:**

10825	Department of Personalized Learning
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develp
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

1062. **Transfer from Department of Personalized Learning to Edward N Hurley Elementary School**

Rationale: Transfer of funds for substitutes for personalized learning programming.

**Transfer From:**

10825	Department of Personalized Learning
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develp
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

1063. **Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Transfer funds for textbooks.

**Transfer From:**

13727	Early College and Career - City Wide
115	General Education Fund
53305	Instructional Materials (Non-Digital)
125023	Stem - Extended Student Learning
008011	Stem Programs

**Transfer To:**

46641	Richard T Crane Medical Preparatory HS
115	General Education Fund
53305	Instructional Materials (Non-Digital)
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$5,000

1064. **Transfer from Early College and Career - City Wide to Infinity Math Science and Technology High School**

Rationale: Transfer funds for supplies.

**Transfer From:**

13727	Early College and Career - City Wide
115	General Education Fund
53305	Instructional Materials (Non-Digital)
125023	Stem - Extended Student Learning
008011	Stem Programs

**Transfer To:**

55151	Infinity Math Science and Technology High School
115	General Education Fund
53405	Commodities - Supplies
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$5,000

1065. **Transfer from Literacy to Pre-K - 12 Curriculum**

Rationale: Transfer of funds for barcodes, barcode readers, and other supplies for SOAR system

**Transfer From:**

13700	Literacy
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000000	Default Value

**Transfer To:**

10814	Pre-K - 12 Curriculum
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000000	Default Value

Amount: \$5,000

1066. **Transfer from Literacy to Pre-K - 12 Curriculum**

Rationale: Transfer of funds for Digital Library Resources

**Transfer From:**

13700	Literacy
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221220	Library Automation
000000	Default Value

**Transfer To:**

10814	Pre-K - 12 Curriculum
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221220	Library Automation
000000	Default Value

Amount: \$5,000

1067. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transferring funds for pupil transportation.

**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: \$5,000

1068. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: BUS SVC-FIELD TRIPS-REG

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

26631	Oscar DePriest Elementary School
115	General Education Fund
54210	Pupil Transportation
253831	Bus Svc-Field Trips-Reg
000044	Ctu Sustainable Schools Initiative

Amount: \$5,000

1069. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts**

Rationale: Homeless Education Program

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
53205	Commodities - Supplied Food
111069	Homeless Education Program
000044	Ctu Sustainable Schools Initiative

Amount: \$5,000

1070. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale: Community School Services - After School Programs

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
53405	Commodities - Supplies
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$5,000



1071. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

Rationale: Community/Parent Involvement

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

22211 Jacob Beidler Elementary School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 300008 Community/Parent Involvement  
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

1072. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

Rationale: Community Schools Services-After School Programs

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

22211 Jacob Beidler Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

1073. **Transfer from Citywide Student Support and Engagement to Daniel R Cameron Elementary School**

Rationale: Community/Parent Involvement

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

22531 Daniel R Cameron Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 300008 Community/Parent Involvement  
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

1074. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: Professional Develop/Curriculum Develop

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

46111 Christian Fenger Academy High School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 221234 Professional Develop/Curriculum Develop  
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

1075. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: Community School Services - After School Programs

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46111	Christian Fenger Academy High School
115	General Education Fund
53405	Commodities - Supplies
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$5,000

1076. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy**

Rationale: Other Instructional Programs

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

25441	Spencer Technology Academy
115	General Education Fund
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$5,000

1077. **Transfer from Literacy to Education General - City Wide**

Rationale: Shifting budget line from Title II to Title IV given increase in Title IV allocation

**Transfer From:**

13700	Literacy
353	Title II - Teacher Quality
53305	Instructional Materials (Non-Digital)
233031	Literacy Program
494066	Title IIA - Teacher Quality

**Transfer To:**

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,000

1078. **Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide**

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
54125	Services - Professional/Administrative
370005	Non-Public School Pupils Services
430224	Title I - District Initiatives

**Transfer To:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54205	Travel Expense
370005	Non-Public School Pupils Services
430224	Title I - District Initiatives

Amount: \$5,000

1079. **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 IIB - Lmted. 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 IIB - Lmted. Eng. Prf. - Nonpublic

Amount: \$5,000

1080. **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: \$5,000

1081. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

29121	Frank W Gunsaulus Elementary Scholastic Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$5,054

1082. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
52130	Career Service Salaries - Extended Day
233019	Early Childhood - Prekg - Admin
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$5,058

1083. **Transfer from Alessandro Volta Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

25681	Alessandro Volta Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$5,074

1084. **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: \$5,080

1085. **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale: Transfer of funds to align budget with approved grant.

**Transfer From:**

23961 Joseph Jungman Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54520 Services - Printing  
 321850 Community Relations  
 500309 Magnet Schools Assistance Program (Cpsmsap)  
 Fy18-19

**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: \$5,104

1086. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

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

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

26651 Mahalia Jackson Elementary School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$5,125

1087. **Transfer from Network 5 to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

02451 Network 5  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 300006 Early Childhood - Community Services  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$5,140

1088. **Transfer from Capital/Operations - City Wide to New Elementary School - New Clearing (Dore)**

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2017-23471-NSC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 254403 School Furniture & Equipment  
 000000 Default Value

**Transfer To:**

23471 New Elementary School - New Clearing (Dore)  
 485 CIT PayGo Fund  
 56306 Capitalized Furniture  
 009441 New School Openings  
 000000 Default Value

Amount: \$5,152

1089. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award# 2018-488-00-11 To Project# 2019-12150-ADM ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009526	All Other
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
488	Series 2017H
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Amount: \$5,195

1090. **Transfer from Johann W von Goethe Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

23341	Johann W von Goethe Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$5,216

1091. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale: Security Services

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

23241	Fort Dearborn Elementary School
115	General Education Fund
52130	Career Service Salaries - Extended Day
254612	Security Services
000044	Ctu Sustainable Schools Initiative

Amount: \$5,220

1092. **Transfer from Blair Early Childhood Center to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

30071	Blair Early Childhood Center
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$5,231

1093. **Transfer from Grover Cleveland Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22741	Grover Cleveland Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$5,243

1094. **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 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:**

70140	Independent Schools Of Chicago
356	ELL & Bilingual Programs
53305	Instructional Materials (Non-Digital)
228950	Federal - Nonpublic Inst (Independent)
490943	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,252

1095. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57105	Pensions - Employer, Teacher
221011	Improvement Of Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$5,253

1096. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$5,275

1097. **Transfer from Student Support and Engagement to George Manierre Elementary School**

Rationale: Manierre 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:**

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

Amount: \$5,281

1098. **Transfer from Student Support and Engagement to Arthur R Ashe Elementary School**

Rationale: Ashe 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:**

26191	Arthur R Ashe Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,281

1099. **Transfer from Student Support and Engagement to Johnnie Colemon Elementary Academy**

Rationale: Colemon 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:**

26751	Johnnie Colemon Elementary Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,281

1100. **Transfer from Student Support and Engagement to Jesse Sherwood Elementary School**

Rationale: Sherwood 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:**

25351	Jesse Sherwood Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,281

1101. **Transfer from Student Support and Engagement to George B McClellan Elementary School**

Rationale: McClellan 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:**

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: \$5,281

1102. **Transfer from Student Support and Engagement to Morton School of Excellence**

Rationale: Morton 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:**

26091	Morton School of Excellence
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,281

1103. **Transfer from Student Support and Engagement to John T Pirie Fine Arts & Academic Center ES**

Rationale: Pirie 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:**

24971	John T Pirie Fine Arts & Academic Center ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,281

1104. **Transfer from Student Support and Engagement to Joseph Kellman Corporate Community ES**

Rationale: Kellman 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:**

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: \$5,281

1105. **Transfer from Student Support and Engagement to Thomas J Higgins Elementary Community Academy**

Rationale: Higgins 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:**

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: \$5,281

1106. **Transfer from Student Support and Engagement to Henry O Tanner Elementary School**

Rationale: Tanner 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:**

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: \$5,281

1107. **Transfer from Department of JROTC to Chicago Military Academy High School**

Rationale: Transfer needed to purchase PT uniforms, drill team bags, medals and trophies, cords and Arc pins for Hubbard JROTC program.

**Transfer From:**

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

**Transfer To:**

70070	Chicago Military Academy High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$5,328

1108. **Transfer from Network 9 to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

02491	Network 9
362	Early Childhood Development
52100	Career Service Salaries - Regular
300006	Early Childhood - Community Services
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$5,332



1109. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts**

Rationale: Medical and School Health Services

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
57415	FICA
213412	Medical And School Health Svcs
000044	Ctu Sustainable Schools Initiative

Amount: \$5,357

1110. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

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

**Transfer From:**

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

**Transfer To:**

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494068	Title lia - Other Private Supplementary Servc.

Amount: \$5,370

1111. **Transfer from Network 12 to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

02521	Network 12
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$5,403

1112. **Transfer from Diverse Learner Pupil Personnel Services to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

11672	Diverse Learner Pupil Personnel Services
362	Early Childhood Development
52100	Career Service Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$5,418

1113. **Transfer from Enrico Tonti Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

25631	Enrico Tonti Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$5,426

1114. **Transfer from Network 6 to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

02461	Network 6
362	Early Childhood Development
52100	Career Service Salaries - Regular
300006	Early Childhood - Community Services
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$5,445

1115. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-25781-OEI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

**Transfer To:**

25781	Thomas J Waters Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$5,465

1116. **Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School**

Rationale: Other Instructional Programs

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

26451	Brighton Park Elementary School
115	General Education Fund
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$5,478

1117. **Transfer from Department of JROTC to Robert Lindblom Math & Science Academy HS**

Rationale: Transfer needed to support JROTC supplies and Archery supplies.

**Transfer From:**

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

**Transfer To:**

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$5,500

1118. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts**

Rationale: Medical and School Health Services

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
57205	Pensions - Employee, ESP
213412	Medical And School Health Svcs
000044	Ctu Sustainable Schools Initiative

Amount: \$5,540

1119. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

23921	Friedrich L. Jahn Elementary of the Fine Arts
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$5,546

1120. **Transfer from Capital/Operations - City Wide to South Loop Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-23751-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

**Transfer To:**

23751	South Loop Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$5,594

1121. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale: Community School Services - After School Programs

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

25911	Richard Yates Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$5,600

1122. **Transfer from Department of JROTC to David G Farragut Career Academy High School**

Rationale: Transfer needed to support the purchase of JROTC supplies.

**Transfer From:**

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

**Transfer To:**

53091	David G Farragut Career Academy High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$5,600

1123. **Transfer from Network 8 to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

02481	Network 8
362	Early Childhood Development
52100	Career Service Salaries - Regular
300006	Early Childhood - Community Services
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$5,604

1124. **Transfer from Norman A Bridge Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22321	Norman A Bridge Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$5,638

1125. **Transfer from William H Ray Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

25071	William H Ray Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$5,658

1126. **Transfer from Student Support and Engagement to Jensen Elementary Scholastic Academy**

Rationale: Jensen 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:**

29341	Jensen Elementary Scholastic Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,672

1127. **Transfer from Student Support and Engagement to Suder Montessori Magnet ES**

Rationale: Suder 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:**

26881	Suder Montessori Magnet ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,672

1128. **Transfer from Student Support and Engagement to Ida B Wells Preparatory Elementary Academy**

Rationale: Wells 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:**

24811	Ida B Wells Preparatory Elementary Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,672

1129. **Transfer from Capital/Operations - City Wide to Oscar F Mayer Elementary School**

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

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

**Transfer To:**

24401	Oscar F Mayer Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$5,695

1130. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: Community School Services - After School Programs

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

26631	Oscar DePriest Elementary School
115	General Education Fund
52130	Career Service Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$5,714

1131. **Transfer from Network 2 to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

02421	Network 2
362	Early Childhood Development
52100	Career Service Salaries - Regular
300006	Early Childhood - Community Services
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$5,731

1132. **Transfer from Network 1 to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

02411	Network 1
362	Early Childhood Development
52100	Career Service Salaries - Regular
300006	Early Childhood - Community Services
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$5,767

1133. **Transfer from Network 13 to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

02531	Network 13
362	Early Childhood Development
52100	Career Service Salaries - Regular
300006	Early Childhood - Community Services
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$5,767

1134. Transfer from Law Office to Albert G Lane Technical High School

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

46221	Albert G Lane Technical High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$5,808

1135. Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School

Rationale: Other Instructional Programs

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

25911	Richard Yates Elementary School
115	General Education Fund
57215	Pensions - Employer, ESP Federally Funded
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$5,834

1136. Transfer from Capital/Operations - City Wide to William B Ogden Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-24731-OEI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

**Transfer To:**

24731	William B Ogden Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$5,835

1137. Transfer from Network 3 to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

**Transfer From:**

02431	Network 3
362	Early Childhood Development
52100	Career Service Salaries - Regular
300006	Early Childhood - Community Services
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$5,876

1138. Transfer from Network 7 to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

**Transfer From:**

02471	Network 7
362	Early Childhood Development
52100	Career Service Salaries - Regular
300006	Early Childhood - Community Services
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$5,876

1139. **Transfer from Network 12 to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

02521	Network 12
362	Early Childhood Development
52100	Career Service Salaries - Regular
300006	Early Childhood - Community Services
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$5,876

1140. **Transfer from Instructional Supports to Education General - City Wide**

Rationale: Transfer of funds for position move to Title IV.

**Transfer From:**

11551	Instructional Supports
353	Title II - Teacher Quality
51330	Benefits Pointer
290001	General Salary S Bkt
494066	Title lia - Teacher Quality

**Transfer To:**

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,885

1141. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
52130	Career Service Salaries - Extended Day
221234	Professional Develop/Curriculum Develop
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$5,890

1142. **Transfer from James Wadsworth Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

25711	James Wadsworth Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$5,890

1143. **Transfer from Logandale Middle School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

41091	Logandale Middle School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$5,898

1144. **Transfer from Law Office to William Howard Taft High School**

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

46311	William Howard Taft High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$5,904

1145. **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: \$5,912

1146. **Transfer from James Russell Lowell Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

24251	James Russell Lowell Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$5,926

1147. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy**

Rationale: Other Instructional Programs

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

25441	Spencer Technology Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$5,931



1148. **Transfer from Capital/Operations - City Wide to Helen M Hefferan Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-23711-OII ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

**Transfer To:**

23711	Helen M Hefferan Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$5,945

1149. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy**

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

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

**Transfer To:**

23611	Emiliano Zapata Elementary Academy
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$5,945

1150. **Transfer from Sidney Sawyer Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2016-25231-BLR-1 To Award# 2017-427-00-26 ; Change Reason : NA

**Transfer From:**

25231	Sidney Sawyer Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009567	All Other
000000	Default Value

Amount: \$5,970

1151. **Transfer from Everett McKinley Dirksen Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22871	Everett McKinley Dirksen Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$5,972

1152. **Transfer from Language & Cultural Education - City Wide to CICS - Prairie**

Rationale: Transferring remainder of FY19 state bilingual charter funds

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

**Transfer To:**

66161	CICS - Prairie
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$6,000

1153. **Transfer from Language & Cultural Education - City Wide to CICS - West Belden**

Rationale: Transferring remainder of FY19 state bilingual charter funds

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

**Transfer To:**

66221	CICS - West Belden
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$6,000

1154. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - PFC Omar E. Torres**

Rationale: Transferring remainder of FY19 state bilingual charter funds

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

**Transfer To:**

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

Amount: \$6,000

1155. **Transfer from Language & Cultural Education - City Wide to Catalyst - Maria Charter School**

Rationale: Transferring remainder of FY19 state bilingual charter funds

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

**Transfer To:**

66433	Catalyst - Maria Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$6,000

1156. **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: \$6,000

1157. **Transfer from Social Science & Civic Engagement to Education General - City Wide**

Rationale: Shifting budget line from Title II to Title IV given increase in Title IV Allocation

**Transfer From:**

10813	Social Science & Civic Engagement
353	Title II - Teacher Quality
53305	Instructional Materials (Non-Digital)
221227	Curriculum Development
494066	Title lia - Teacher Quality

**Transfer To:**

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,000

1158. **Transfer from Frank W Reilly Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

25101 Frank W Reilly Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$6,009

1159. **Transfer from Diverse Learner Related Services Providers - City Wide to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

11675 Diverse Learner Related Services Providers - City Wide  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 211311 Social Services Outreach  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$6,013

1160. **Transfer from Network 4 to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

02441 Network 4  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 300006 Early Childhood - Community Services  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$6,039

1161. **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-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22291 Myra Bradwell Communications Arts & Sciences ES  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$6,076

1162. **Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-24131-MEP ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24131 Wendell E Green Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$6,100

1163. **Transfer from Williams Elementary School to Daniel Hale Williams Prep School of Medicine**

Rationale: Correction of prior erroneous transfer.

**Transfer From:**

25891	Williams Elementary School
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
005063	Fy19 School Actions - Englewood

**Transfer To:**

55161	Daniel Hale Williams Prep School of Medicine
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
005063	Fy19 School Actions - Englewood

Amount: \$6,100

1164. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale: Other Instructional Programs

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

25911	Richard Yates Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$6,128

1165. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

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

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

**Transfer To:**

26861	Uplift Community High School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$6,140

1166. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: School Office Services

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46111	Christian Fenger Academy High School
115	General Education Fund
52130	Career Service Salaries - Extended Day
241006	School Office Services
000044	Ctu Sustainable Schools Initiative

Amount: \$6,150

1167. **Transfer from Marvin Camras Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22691	Marvin Camras Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$6,157

1168. **Transfer from Early Childhood Development to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

11360	Early Childhood Development
362	Early Childhood Development
51100	Teacher Salaries - Regular
227924	Early Childhood - Improvement Of Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$6,180

1169. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale: Other Instructional Programs

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

23241	Fort Dearborn Elementary School
115	General Education Fund
53405	Commodities - Supplies
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$6,200

1170. **Transfer from Stephen K Hayt Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

23621	Stephen K Hayt Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$6,212

1171. **Transfer from George Armstrong International Studies ES to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22081	George Armstrong International Studies ES
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$6,222

1172. **Transfer from Adlai E Stevenson Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

25471	Adlai E Stevenson Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$6,281

1173. **Transfer from Velma F Thomas Early Childhood Center to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

26891	Velma F Thomas Early Childhood Center
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$6,286

1174. **Transfer from Jane Addams Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22021	Jane Addams Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$6,292

1175. **Transfer from Capital/Operations - City Wide to Charles W Earle Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23031-OBI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

23031	Charles W Earle Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$6,295

1176. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-49031-OBI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

49031	Southside Occupational Academy High School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$6,300

1177. **Transfer from Ellen Mitchell Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-24511-ROF To Award# 2017-427-00-26 ; Change Reason : NA

**Transfer From:**

24511 Ellen Mitchell Elementary School  
 427 CIP Series 2016B  
 54125 Services - Professional/Administrative  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

Amount: \$6,305

1178. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

Rationale: Funds Transfer From Award# 2017-486-00-01 To Project# 2017-23371-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253544 Child Award  
 000000 Default Value

**Transfer To:**

23371 William C. Goudy Technology Academy  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$6,355

1179. **Transfer from School Transportation - City Wide to Andrew Jackson Elementary Language Academy**

Rationale: NCLB funds for parent reimbursement

**Transfer From:**

11940 School Transportation - City Wide  
 332 NCLB Title I Regular Fund  
 54210 Pupil Transportation  
 255052 General Transportation Services  
 430226 Essa (Nclb Choice)

**Transfer To:**

29171 Andrew Jackson Elementary Language Academy  
 332 NCLB Title I Regular Fund  
 54210 Pupil Transportation  
 255052 General Transportation Services  
 430226 Essa (Nclb Choice)

Amount: \$6,364

1180. **Transfer from John M Smyth Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

25411 John M Smyth Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$6,386

1181. **Transfer from Frederick Stock Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

30081 Frederick Stock Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$6,415

1182. **Transfer from Early College and Career - City Wide to Hyde Park Academy High School**

Rationale: CTE Broadcast Tech Equipment

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

**Transfer To:**

46171	Hyde Park Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140205	Broadcast Technology
474566	Special Student Needs-C. Perkins Fy19

Amount: \$6,456

1183. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

23921	Friedrich L. Jahn Elementary of the Fine Arts
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$6,459

1184. **Transfer from Velma F Thomas Early Childhood Center to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

26891	Velma F Thomas Early Childhood Center
362	Early Childhood Development
51100	Teacher Salaries - Regular
227924	Early Childhood - Improvement Of Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$6,475

1185. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22531-OBI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

**Transfer To:**

22531	Daniel R Cameron Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$6,480

1186. **Transfer from Department of JROTC to Hyman G Rickover Naval Academy High School**

Rationale: Transfer needed for to purchase JROTC supplies.

**Transfer From:**

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

**Transfer To:**

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$6,492



1187. **Transfer from Laughlin Falconer Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

23151 Laughlin Falconer Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$6,494

1188. **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-OEM ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

23511 John H Hamline Elementary School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$6,496

1189. **Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-20071-ORR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

20071 Columbia Explorers Elementary Academy  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$6,500

1190. **Transfer from Newton Bateman Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22171 Newton Bateman Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$6,504

1191. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

Rationale: Software for CTE STEM - Department Request

**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:**

53011 Chicago Vocational Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322023 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy19

Amount: \$6,584

1192. **Transfer from Early College and Career - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Software for CTE Gaming program - Department Request

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 140004 Cte - Business Systems  
 322023 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy19

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322023 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy19

Amount: \$6,584

1193. **Transfer from Genevieve Melody Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

26351 Genevieve Melody Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376648 State Preschool For All Age 3-5 Extended Supports  
 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376648 State Preschool For All Age 3-5 Extended Supports  
 Fy19

Amount: \$6,596

1194. **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-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

**Transfer To:**

23401 William P Gray Elementary School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$6,600

1195. **Transfer from Marvin Camras Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22691	Marvin Camras Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$6,644

1196. **Transfer from Student Support and Engagement to Mildred I Lavizzo Elementary School**

Rationale: Lavizzo 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:**

25671	Mildred I Lavizzo Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,748

1197. **Transfer from Student Support and Engagement to Douglas Taylor Elementary School**

Rationale: Taylor 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:**

25591	Douglas Taylor Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,748

1198. **Transfer from Student Support and Engagement to George Leland Elementary School**

Rationale: Leland 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:**

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

Amount: \$6,748

1199. **Transfer from Student Support and Engagement to John D Shoop Math-Science Technical Academy ES**

Rationale: Shoop 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:**

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: \$6,748

1200. **Transfer from Student Support and Engagement to Virgil Grissom Elementary School**

Rationale: Grissom 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:**

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

Amount: \$6,748

1201. **Transfer from Student Support and Engagement to Benjamin E Mays Elementary Academy**

Rationale: Mays 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:**

26321 Benjamin E Mays Elementary Academy  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$6,748

1202. **Transfer from Student Support and Engagement to Alexander Graham Elementary School**

Rationale: Graham 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:**

23391 Alexander Graham Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$6,748

1203. **Transfer from Capital/Operations - City Wide to Oscar F Mayer Elementary School**

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

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009516 Sodexo - Cip  
 000000 Default Value

**Transfer To:**

24401 Oscar F Mayer Elementary School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$6,750

1204. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-26091-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

**Transfer To:**

26091 Morton School of Excellence  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$6,789

1205. **Transfer from Joyce Kilmer Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-24021-NPG To Award# 2017-485-00-02 ; Change Reason : NA

**Transfer From:**

24021 Joyce Kilmer Elementary School  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

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

Amount: \$6,805

1206. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-24021-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:**

24021 Joyce Kilmer Elementary School  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$6,805

1207. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy**

Rationale: Social and Emotional Learning Supports

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

25441 Spencer Technology Academy  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 211012 Social And Emotional Learning Supports  
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,819

1208. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

Rationale: Funds Transfer From Award# 2018-488-00-07 To Project# 2019-23921-OBI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23921 Friedrich L. Jahn Elementary of the Fine Arts  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$6,845

1209. **Transfer from Student Support and Engagement to James Monroe Elementary School**

Rationale: Transferring funds for Monroe 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:**

24531 James Monroe Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$6,846

1210. **Transfer from Student Support and Engagement to James Monroe Elementary School**

Rationale: Transferring funds for Monroe 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:**

24531	James Monroe Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,846

1211. **Transfer from James Monroe Elementary School to Student Support and Engagement**

Rationale: Reversal of duplicate funds transfer

**Transfer From:**

24531	James Monroe Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

**Transfer To:**

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

Amount: \$6,846

1212. **Transfer from Student Support and Engagement to Network 3**

Rationale: SEL Classroom Management - Attendance Grant Award

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

**Transfer To:**

02431	Network 3
115	General Education Fund
54125	Services - Professional/Administrative
211012	Social And Emotional Learning Supports
000025	Osse Attendance Project

Amount: \$6,900

1213. **Transfer from Theodore Herzl Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

23771	Theodore Herzl Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$6,941

1214. **Transfer from Early College and Career - City Wide to Kelvyn Park High School**

Rationale: CTE Digital Media Program Supplies

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 474566 Special Student Needs-C. Perkins Fy19

**Transfer To:**

46191 Kelvyn Park High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 147601 Graphic Communications/Graphic Design  
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$6,954

1215. **Transfer from Student Support and Engagement to Network 3**

Rationale: SEL Classroom Management - Attendance Grant Award

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211210 Attendance Services  
 000000 Default Value

**Transfer To:**

02431 Network 3  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000025 Osse Attendance Project

Amount: \$7,000

1216. **Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy**

Rationale: School Library Services

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

31061 Ralph H Metcalfe Elementary Community Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 222850 Library Service  
 000044 Ctu Sustainable Schools Initiative

Amount: \$7,000

1217. **Transfer from Ralph H Metcalfe Elementary Community Academy to Citywide Student Support and Engagement**

Rationale: Reversing incorrect transfer

**Transfer From:**

31061 Ralph H Metcalfe Elementary Community Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 222850 Library Service  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$7,000

1218. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: School Library Services

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

26631	Oscar DePriest Elementary School
115	General Education Fund
53405	Commodities - Supplies
222850	Library Service
000044	Ctu Sustainable Schools Initiative

Amount: \$7,000

1219. **Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Transferring funds for supplies.

**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:**

46641	Richard T Crane Medical Preparatory HS
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
125023	Stem - Extended Student Learning
439606	Critical Mass Year 6

Amount: \$7,000

1220. **Transfer from Language and Cultural Education to Language and Cultural Education**

Rationale: Supplies for Academic Network meeting and CMPC meeting in December and January.

**Transfer From:**

11510	Language and Cultural Education
115	General Education Fund
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

**Transfer To:**

11510	Language and Cultural Education
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$7,000

1221. **Transfer from Language & Cultural Education - City Wide to Instituto - Justice Lozano**

Rationale: Transferring remainder of FY19 state bilingual charter funds

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

**Transfer To:**

66921	Instituto - Justice Lozano
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$7,080



1222. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale: Student Discipline

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
57205	Pensions - Employee, ESP
231001	Student Discipline
000044	Ctu Sustainable Schools Initiative

Amount: \$7,083

1223. **Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy ES**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-25301-NPG ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

25301	William H Seward Communication Arts Academy ES
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$7,145

1224. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to cover eligible swap expenditure

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
140205	Broadcast Technology
474565	Special Student Needs-C. Perkins Fy18

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140205	Broadcast Technology
474565	Special Student Needs-C. Perkins Fy18

Amount: \$7,148

1225. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22541-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

**Transfer To:**

22541	Arthur E Canty Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$7,175

1226. **Transfer from Belmont-Cragin Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-26771-ACD To Award# 2017-486-00-11 ; Change Reason : NA

**Transfer From:**

26771	Belmont-Cragin 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: \$7,183

1227. **Transfer from Diverse Learner Related Services Providers - City Wide to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

11675	Diverse Learner Related Services Providers - City Wide
362	Early Childhood Development
51100	Teacher Salaries - Regular
121001	Speech Correction Services
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$7,204

1228. **Transfer from School Transportation - City Wide to Mark Sheridan Math & Science Academy**

Rationale: NCLB funds for parent reimbursement

**Transfer From:**

11940	School Transportation - City Wide
332	NCLB Title I Regular Fund
54210	Pupil Transportation
255052	General Transportation Services
430226	Essa (Nclb Choice)

**Transfer To:**

29201	Mark Sheridan Math & Science Academy
332	NCLB Title I Regular Fund
54210	Pupil Transportation
255052	General Transportation Services
430226	Essa (Nclb Choice)

Amount: \$7,206

1229. **Transfer from New Field Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22071	New Field Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$7,207

1230. **Transfer from Early Childhood Development to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

11360	Early Childhood Development
362	Early Childhood Development
51100	Teacher Salaries - Regular
233019	Early Childhood - Prekg - Admin
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$7,254

1231. **Transfer from Department of JROTC to Marine Leadership Academy at Ames**

Rationale: Transfer needed to support the purchase of JROTC supplies.

**Transfer From:**

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

**Transfer To:**

41111	Marine Leadership Academy at Ames
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$7,280

1232. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: Community/Parent Involvement

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

26631 Oscar DePriest Elementary School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 300008 Community/Parent Involvement  
 000044 Ctu Sustainable Schools Initiative

Amount: \$7,300

1233. **Transfer from Josephine C Locke Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

24231 Josephine C Locke Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$7,309

1234. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

Rationale: Transfer for instructional materials for cluster classrooms

**Transfer From:**

11674 Diverse Learner Quality Instruction  
 114 Special Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11674 Diverse Learner Quality Instruction  
 114 Special Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 120304 Cognitive Developmental Delay Disabilities  
 000000 Default Value

Amount: \$7,350

1235. **Transfer from Capital/Operations - City Wide to Thomas J Higgins Elementary Community Academy**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-31251-MEP ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

31251 Thomas J Higgins Elementary Community Academy  
 488 Series 2017H  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$7,350

1236. **Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School**

Rationale: Community School Services - After School Programs

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

53091	David G Farragut Career Academy High School
115	General Education Fund
51130	Teacher Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$7,362

1237. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
233019	Early Childhood - Prekg - Admin
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$7,425

1238. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-46251-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:**

46251	Morgan Park High School
488	Series 2017H
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$7,500

1239. **Transfer from Edmond Burke Elementary School to Education General - City Wide**

Rationale: School over allocated - pulling back funds for the Talent Contingency Grant

**Transfer From:**

22411	Edmond Burke Elementary School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develp
542133	Distributed Leadership In Opportunity School (Dlos) 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: \$7,526

1240. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-24171-OBI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

24171	Arthur A Libby Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$7,550

1241. **Transfer from Office of Catholic Schools to St Rita High School of Cascia**

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:**

69426	St Rita High School of Cascia
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Amount: \$7,556

1242. **Transfer from Franz Peter Schubert Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

25291	Franz Peter Schubert Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$7,562

1243. **Transfer from Citywide Student Support and Engagement to Daniel R Cameron Elementary School**

Rationale: School Library Services

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

22531	Daniel R Cameron Elementary School
115	General Education Fund
55005	Property - Equipment
222850	Library Service
000044	Ctu Sustainable Schools Initiative

Amount: \$7,580

1244. **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale: Transfer of funds to align budget with grant approval.

**Transfer From:**

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
321850	Community Relations
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19

**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: \$7,600

1245. **Transfer from Student Support and Engagement to Network 3**

Rationale: Wrap Around Support/Extra Curriculars - Attendance Grant Award

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

**Transfer To:**

02431	Network 3
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

Amount: \$7,650

1246. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale: Community School Services - After School Programs

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$7,666

1247. **Transfer from Capital/Operations - City Wide to Little Village Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-22521-PLS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

22521	Little Village Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$7,668

1248. **Transfer from Capital/Operations - City Wide to Bronzeville Lighthouse Charter School**

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2017-66421-MCR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
254403	School Furniture & Equipment
000000	Default Value

**Transfer To:**

66421	Bronzeville Lighthouse Charter School
485	CIT PayGo Fund
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$7,740

1249. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral 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:**

69210	St Nicholas Cathedral School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,787

1250. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-24821-SUR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

**Transfer To:**

24821	John Palmer Elementary School
437	EBF-Backed Bonds
56304	Capitalized Software
253007	Life Safety
000000	Default Value

Amount: \$7,800

1251. **Transfer from Diverse Learner Related Services Providers - City Wide to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

11675	Diverse Learner Related Services Providers - City Wide
362	Early Childhood Development
51100	Teacher Salaries - Regular
120409	Occupational Therapy
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$7,806

1252. **Transfer from Student Support and Engagement to Robert Healy Elementary School**

Rationale: Ray 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:**

23651	Robert Healy Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$7,824

1253. **Transfer from Student Support and Engagement to William J Onahan Elementary School**

Rationale: Onahan 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:**

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: \$7,824

1254. **Transfer from Student Support and Engagement to William H Ray Elementary School**

Rationale: Ray 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:**

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: \$7,824

1255. **Transfer from Velma F Thomas Early Childhood Center to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

26891	Velma F Thomas Early Childhood Center
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$7,827

1256. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-46221-OBI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

**Transfer To:**

46221	Albert G Lane Technical High School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$7,875



1257. **Transfer from Early Childhood Development to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

11360	Early Childhood Development
362	Early Childhood Development
51100	Teacher Salaries - Regular
233019	Early Childhood - Prekg - Admin
376648	State Preschool For All Age 3-5 Extended Supports Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$7,877

1258. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

25151	Cesar E Chavez Multicultural Academic Center ES
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$7,883

1259. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

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

**Transfer From:**

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

**Transfer To:**

69336	Lutheran Education Foundation
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228952	Federal - Nonpublic Inst (Christian)
494068	Title IIA - Other Private Supplementary Servc.

Amount: \$7,900

1260. **Transfer from Lutheran Education Foundation to Christian Affiliate Schools**

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

**Transfer From:**

69336	Lutheran Education Foundation
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228952	Federal - Nonpublic Inst (Christian)
494068	Title IIA - Other Private Supplementary Servc.

**Transfer To:**

69237	Christian Affiliate Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228952	Federal - Nonpublic Inst (Christian)
494068	Title IIA - Other Private Supplementary Servc.

Amount: \$7,900

1261. **Transfer from Capital/Operations - City Wide to Walter L Newberry Math & Science Academy ES**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-29231-STR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

29231	Walter L Newberry Math & Science Academy ES
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$7,900

1262. **Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable 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:**

69053	St Bede The Venerable School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,904

1263. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-25571-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:**

25571	George B Swift Elementary Specialty School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$7,934

1264. **Transfer from Daniel C Beard Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

30051	Daniel C Beard Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$7,956

1265. **Transfer from Early College and Career - City Wide to Infinity Math Science and Technology High School**

Rationale: Transfer funds for equipment

**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:**

55151	Infinity Math Science and Technology High School
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
125023	Stem - Extended Student Learning
439606	Critical Mass Year 6

Amount: \$8,000

1266. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: Community/Parent Involvement

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

26631	Oscar DePriest Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
000044	Ctu Sustainable Schools Initiative

Amount: \$8,000

1267. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale: Professional Develop/Curriculum Develop

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000044	Ctu Sustainable Schools Initiative

Amount: \$8,000

1268. **Transfer from Early College and Career - City Wide to George H Corliss High School**

Rationale: Transferring funds for seminar 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:**

46391	George H Corliss 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: \$8,000

1269. **Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-29161-STR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

29161	LaSalle Elementary Language Academy
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,000

1270. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-24171-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

24171 Arthur A Libby Elementary School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$8,060

1271. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award# 2018-436-00-24 To Project# 2018-46221-ICR ; 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:**

46221 Albert G Lane Technical High School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000041 School Funded Projects (Capital)

Amount: \$8,094

1272. **Transfer from Department of JROTC to Marine Leadership Academy at Ames**

Rationale: Transfer needed to support cadet transportation to evnets and competitions.

**Transfer From:**

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

**Transfer To:**

41111 Marine Leadership Academy at Ames  
 115 General Education Fund  
 54210 Pupil Transportation  
 113119 Rotc - Hs  
 000901 Other Gen Ed Funded Programs

Amount: \$8,100

1273. **Transfer from Literacy to Education General - City Wide**

Rationale: Shifting budget line from Title II to Title IV given increase in Title IV allocation

**Transfer From:**

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

**Transfer To:**

12670 Education General - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$8,120

1274. **Transfer from Burnside Elementary Scholastic Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-29021-ADA To Award# 2017-486-00-08 ; Change Reason : NA

**Transfer From:**

29021 Burnside Elementary Scholastic Academy  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 009565 Faa/Ada  
 000000 Default Value

Amount: \$8,132

1275. **Transfer from Early Childhood Development to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

11360	Early Childhood Development
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376648	State Preschool For All Age 3-5 Extended Supports Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$8,165

1276. **Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-23831-NPG ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

23831	Oliver Wendell Holmes Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,212

1277. **Transfer from Francis W Parker Elementary Community Academy to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

31181	Francis W Parker Elementary Community Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$8,214

1278. **Transfer from George Washington Carver Primary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22621	George Washington Carver Primary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$8,249

1279. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

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

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

51021	John M Harlan Community Academy High School
437	EBF-Backed Bonds
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$8,250

1280. **Transfer from Helen M Hefferan Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

23711	Helen M Hefferan Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$8,255

1281. **Transfer from Hanson Park Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

24461	Hanson Park Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$8,364

1282. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale: Community School Services - After School Programs

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
54130	Services - Non Professional
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$8,400

1283. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

Rationale: School Office Services

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

53051	Ellen H Richards Career Academy High School
115	General Education Fund
52130	Career Service Salaries - Extended Day
241006	School Office Services
000044	Ctu Sustainable Schools Initiative

Amount: \$8,400

1284. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts**

Rationale: Medical and School Health Services

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
57210	Pensions - ESP Employer
213412	Medical And School Health Svcs
000044	Ctu Sustainable Schools Initiative

Amount: \$8,409

1285. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-46041-OEI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

**Transfer To:**

46041	William J Bogan High School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$8,445

1286. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: CTE Machine Tech Program Equipment

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

**Transfer To:**

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
144805	Machine Operator
474566	Special Student Needs-C. Perkins Fy19

Amount: \$8,451

1287. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

Rationale: transferring funds to Juarez HS medical 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:**

46421	Benito Juarez 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: \$8,500

1288. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Transfer of funds to redefine position 581102

**Transfer From:**

10813	Social Science & Civic Engagement
124	School Special Income Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
070245	Mccormick Foundation - Hs Civics 2017-2018

**Transfer To:**

10813	Social Science & Civic Engagement
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
070245	Mccormick Foundation - Hs Civics 2017-2018

Amount: \$8,508

1289. **Transfer from Capital/Operations - City Wide to Federico Garcia Lorca Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-07 To Project# 2019-22341-OBI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22341	Federico Garcia Lorca Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$8,521

1290. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy**

Rationale: BUS SVC-FIELD TRIPS-REG

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

25441	Spencer Technology Academy
115	General Education Fund
54210	Pupil Transportation
253831	Bus Svc-Field Trips-Reg
000044	Ctu Sustainable Schools Initiative

Amount: \$8,530

1291. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$8,614

1292. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-47021-OEM ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

**Transfer To:**

47021	William Jones College Preparatory High School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$8,676

1293. **Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School**

Rationale: BUS SVC-FIELD TRIPS-REG

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

53091	David G Farragut Career Academy High School
115	General Education Fund
54210	Pupil Transportation
253831	Bus Svc-Field Trips-Reg
000044	Ctu Sustainable Schools Initiative

Amount: \$8,700



1294. **Transfer from Lyman A Budlong Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22391	Lyman A Budlong Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$8,702

1295. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-22701-NPG ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

22701	Salmon P Chase Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,834

1296. **Transfer from Capital/Operations - City Wide to Norwood Park Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-24711-ORR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

**Transfer To:**

24711	Norwood Park Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$8,835

1297. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale: Community School Services - After School Programs

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
52130	Career Service Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$8,847

1298. **Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy**

Rationale: Community School Services - After School Programs

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
54125	Services - Professional/Administrative
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$8,960

1299. **Transfer from Capital/Operations - City Wide to Skinner North**

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

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

**Transfer To:**

22591	Skinner North
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$8,979

1300. **Transfer from Belmont-Cragin Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

26771	Belmont-Cragin Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
227924	Early Childhood - Improvement Of Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$8,997

1301. **Transfer from Student Support and Engagement to Charles N Holden Elementary School**

Rationale: Holden 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:**

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: \$8,998

1302. **Transfer from Student Support and Engagement to West Park Elementary Academy**

Rationale: West Park 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:**

24721	West Park Elementary Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,998

1303. **Transfer from Student Support and Engagement to Arthur Dixon Elementary School**

Rationale: Dixon 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:**

22971	Arthur Dixon Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,998

1304. **Transfer from Student Support and Engagement to James Ward Elementary School**

Rationale: Ward, J 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:**

25751 James Ward Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$8,998

1305. **Transfer from Student Support and Engagement to John B Murphy Elementary School**

Rationale: Murphy 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:**

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: \$8,998

1306. **Transfer from Student Support and Engagement to John J Audubon Elementary School**

Rationale: Audubon 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:**

22091 John J Audubon Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$8,998

1307. **Transfer from Student Support and Engagement to Nathanael Greene Elementary School**

Rationale: Greene 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:**

23431 Nathanael Greene Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$8,998

1308. **Transfer from Student Support and Engagement to James Wadsworth Elementary School**

Rationale: Wadsworth 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:**

25711 James Wadsworth Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$8,998

1309. **Transfer from Diverse Learner Supports & Services to Information & Technology Services**

Rationale: Transfer for cell phone purchase for department staff

**Transfer From:**

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

**Transfer To:**

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

Amount: \$9,000

1310. **Transfer from Language & Cultural Education - City Wide to Christopher House Charter School**

Rationale: Transferring remainder of FY19 state bilingual charter funds

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

**Transfer To:**

66661	Christopher House Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$9,000

1311. **Transfer from New School Development - City Wide to Sor Juana Ines de la Cruz ES**

Rationale: purchase ad space through CTA

**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
54125	Services - Professional/Administrative
263004	Marketing
000575	Student Based Budgeting

Amount: \$9,000

1312. **Transfer from New School Development - City Wide to Bronzeville Classical ES**

Rationale: purchase ad space through CTA

**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:**

26181	Bronzeville Classical ES
115	General Education Fund
54125	Services - Professional/Administrative
263004	Marketing
000575	Student Based Budgeting

Amount: \$9,000

1313. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Funds will be used to purchase InterCulture Association vendor consulting services for Chinese PD, cultural activities and conference. As well as other various services for Confucius Institute from other vendors

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 124 School Special Income Fund  
 57935 Miscellaneous - Administrative Allocation To Special  
 221002 World Language Instructor Support  
 010228 Confucius Institute Of Chicago

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 221002 World Language Instructor Support  
 010228 Confucius Institute Of Chicago

Amount: \$9,000

1314. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Lake 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:**

69190 St Mary Of The Lake School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,024

1315. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22691-OII ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009516 Sodexo - Cip  
 000000 Default Value

**Transfer To:**

22691 Marvin Camras Elementary School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$9,052

1316. **Transfer from Young Women's Leadership Charter School to Education General - City Wide**

Rationale: Title IV Claim FY2019 (October)

**Transfer From:**

66171 Young Women's Leadership Charter School  
 358 Title IV  
 54320 Student Tuition - Charter Schools  
 119035 Other Instruction Purposes - Miscellaneous  
 440044 Title Iv, Part A

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$9,160

1317. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide**

Rationale: Shifting budget line from Title II to Title IV given increase in Title IV allocation

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 353 Title II - Teacher Quality  
 54215 Car Fare  
 221227 Curriculum Development  
 494066 Title lia - Teacher Quality

**Transfer To:**

12670 Education General - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$9,190

1318. **Transfer from Horizon Science Academy Southwest Chicago Charter to Education General - City Wide**

Rationale: Sweep budget for supplemental SPED funds due to change in allocation

**Transfer From:**

63181 Horizon Science Academy Southwest Chicago Charter  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 111086 Special Education Teacher Assignments - Charter And Contract  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 111086 Special Education Teacher Assignments - Charter And Contract  
 000000 Default Value

Amount: \$9,244

1319. **Transfer from Capital/Operations - City Wide to Oscar F Mayer Elementary School**

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

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009516 Sodexo - Cip  
 000000 Default Value

**Transfer To:**

24401 Oscar F Mayer Elementary School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$9,375

1320. **Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-31121-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

**Transfer To:**

31121 Thomas A Hendricks Elementary Community Academy  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$9,381

1321. **Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-55011-OBI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

**Transfer To:**

55011	Phoenix Military Academy High School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$9,389

1322. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2019-12150-ADM ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

12150	Capital/Operations - City Wide
488	Series 2017H
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Amount: \$9,461

1323. **Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy**

Rationale: Transfer funds for textbooks.

**Transfer From:**

13727	Early College and Career - City Wide
115	General Education Fund
53305	Instructional Materials (Non-Digital)
125023	Stem - Extended Student Learning
008011	Stem Programs

**Transfer To:**

46611	Sarah E. Goode STEM Academy
115	General Education Fund
53305	Instructional Materials (Non-Digital)
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$9,500

1324. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale: Other Instructional Programs

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$9,500

1325. **Transfer from Mark Sheridan Math & Science Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-29201-ANX To Award# 2019-437-00-15 ; Change Reason : NA

**Transfer From:**

29201	Mark Sheridan Math & Science Academy
437	EBF-Backed Bonds
55005	Property - Equipment
253518	Annex
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Amount: \$9,522

1326. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale: Other Instructional Programs

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$9,600

1327. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

Rationale: Community/Parent Involvement

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

22211	Jacob Beidler Elementary School
115	General Education Fund
52130	Career Service Salaries - Extended Day
300008	Community/Parent Involvement
000044	Ctu Sustainable Schools Initiative

Amount: \$9,792

1328. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-26921-STR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

26921	Disney II Magnet School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$9,800

1329. **Transfer from William G Hibbard Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

23801	William G Hibbard Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$9,825

1330. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-25291-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

**Transfer To:**

25291	Franz Peter Schubert Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$9,850



1331. **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	EBF-Backed Bonds
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

**Transfer To:**

26291	Adam Clayton Powell Paideia Community Academy ES
437	EBF-Backed Bonds
56304	Capitalized Software
253007	Life Safety
000000	Default Value

Amount: \$9,886

1332. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-23371-NPG ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

23371	William C. Goudy Technology Academy
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$9,948

1333. **Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22271-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

**Transfer To:**

22271	Daniel Boone Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$9,950

1334. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-23151-OWN ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

**Transfer To:**

23151	Laughlin Falconer Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$9,998

1335. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-47021-ODR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

**Transfer To:**

47021	William Jones College Preparatory High School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$9,999

1336. **Transfer from Student Support and Engagement to Network 3**

Rationale: Student and Family Counseling Support - Attendance Grant Award

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

**Transfer To:**

02431	Network 3
115	General Education Fund
54125	Services - Professional/Administrative
221302	School Development/Intervention
000025	Osse Attendance Project

Amount: \$10,000

1337. **Transfer from Social Science & Civic Engagement to Education General - City Wide**

Rationale: Shifting budget line from Title II to Title IV given increase in Title IV Allocation

**Transfer From:**

10813	Social Science & Civic Engagement
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
221227	Curriculum Development
494066	Title lia - Teacher Quality

**Transfer To:**

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,000

1338. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts**

Rationale: Other Instructional Programs

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$10,000

1339. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale: Professional Develop/Curriculum Develop

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

23241	Fort Dearborn Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000044	Ctu Sustainable Schools Initiative

Amount: \$10,000

1340. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

Rationale: Professional Develop/Curriculum Develop

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

22211	Jacob Beidler Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000044	Ctu Sustainable Schools Initiative

Amount: \$10,000

1341. **Transfer from Citywide Student Support and Engagement to Daniel R Cameron Elementary School**

Rationale: Community/Parent Involvement

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

22531	Daniel R Cameron Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
300008	Community/Parent Involvement
000044	Ctu Sustainable Schools Initiative

Amount: \$10,000

1342. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: BUS SVC-FIELD TRIPS-REG

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46111	Christian Fenger Academy High School
115	General Education Fund
54210	Pupil Transportation
253831	Bus Svc-Field Trips-Reg
000044	Ctu Sustainable Schools Initiative

Amount: \$10,000

1343. **Transfer from New School Development - City Wide to Network 16**

Rationale: I&amp;I Expansion funds used to support supplies and student engagement needs for the new Englewood STEM HS

**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: \$10,000

1344. **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: \$10,000

1345. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale: Social and Emotional Learning Supports

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46281	Carl Schurz High School
115	General Education Fund
53405	Commodities - Supplies
211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative

Amount: \$10,075

1346. **Transfer from Jacqueline B Vaughn Occupational High School to Capital/Operations - City Wide**

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

**Transfer From:**

49081	Jacqueline B Vaughn Occupational High School
486	CIT Bond Fund
56310	Capitalized Construction
253545	Individual Accommodations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009565	Faa/Ada
000000	Default Value

Amount: \$10,120

1347. **Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School**

Rationale: Community/Parent Involvement

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

26451	Brighton Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
300008	Community/Parent Involvement
000044	Ctu Sustainable Schools Initiative

Amount: \$10,163

1348. **Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School**

Rationale: Student Discipline

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

26451	Brighton Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
231001	Student Discipline
000044	Ctu Sustainable Schools Initiative

Amount: \$10,163

1349. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale: Other Instructional Programs

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

23241	Fort Dearborn Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$10,163

1350. **Transfer from Citywide Student Support and Engagement to Thomas Kelly High School**

Rationale: Student Discipline

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46181	Thomas Kelly High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
231001	Student Discipline
000044	Ctu Sustainable Schools Initiative

Amount: \$10,163

1351. **Transfer from Citywide Student Support and Engagement to Thomas Kelly High School**

Rationale: Guidance

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46181	Thomas Kelly High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
212041	Guidance
000044	Ctu Sustainable Schools Initiative

Amount: \$10,163

1352. **Transfer from Citywide Student Support and Engagement to Thomas Kelly High School**

Rationale: Homeless Education Program - Non-Instructional

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46181	Thomas Kelly High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
290069	Homeless Education Program - Non-Instructional
000044	Ctu Sustainable Schools Initiative

Amount: \$10,163

1353. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale: Community/Parent Involvement

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46281	Carl Schurz High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
300008	Community/Parent Involvement
000044	Ctu Sustainable Schools Initiative

Amount: \$10,163

1354. **Transfer from Citywide Student Support and Engagement to Uplift Community High School**

Rationale: Security Services

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

26861	Uplift Community High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
254612	Security Services
000044	Ctu Sustainable Schools Initiative

Amount: \$10,163

1355. **Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School**

Rationale: Student Discipline

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

53091	David G Farragut Career Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
231001	Student Discipline
000044	Ctu Sustainable Schools Initiative

Amount: \$10,163

1356. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

Rationale: Student Discipline

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

53091	Ellen H Richards Career Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
231001	Student Discipline
000044	Ctu Sustainable Schools Initiative

Amount: \$10,163

1357. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy**

Rationale: Social and Emotional Learning Supports

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

25441	Spencer Technology Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative

Amount: \$10,163

1358. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy**

Rationale: Other Instructional Programs

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

25441	Spencer Technology Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$10,163

1359. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale: Student Discipline

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

25911	Richard Yates Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
231001	Student Discipline
000044	Ctu Sustainable Schools Initiative

Amount: \$10,163

1360. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale: Other Instructional Programs

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

25911	Richard Yates Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$10,163

1361. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale: Other Instructional Programs

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

25911	Richard Yates Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$10,163

1362. **Transfer from Barbara Vick Early Childhood & Family Center to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

26731	Barbara Vick Early Childhood & Family Center
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$10,186

1363. **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
228953	Federal - Nonpublic Inst (Jewish)
490943	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$10,255

1364. **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
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
490943	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$10,255

1365. **Transfer from Nathan S Davis Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

22891	Nathan S Davis Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$10,269

1366. **Transfer from Network 10 to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

02501	Network 10
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$10,365

1367. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57405	Medicare
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$10,436

1368. **Transfer from Student Support and Engagement to Wolfgang A Mozart Elementary School**

Rationale: Mozart 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:**

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: \$10,562

1369. **Transfer from Student Support and Engagement to New Field Elementary School**

Rationale: Newfield 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:**

22071	New Field Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$10,562



1370. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale: Student Discipline

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
57210	Pensions - ESP Employer
231001	Student Discipline
000044	Ctu Sustainable Schools Initiative

Amount: \$10,752

1371. **Transfer from William H Brown Elementary School to Education General - City Wide**

Rationale: To correct transaction

**Transfer From:**

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
221234	Professional Develop/Curriculum Develop
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,759

1372. **Transfer from Capital/Operations - City Wide to Polaris Charter Academy**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-67081-STR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

67081	Polaris Charter Academy
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$10,775

1373. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale: Community School Services - After School Programs

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$10,800

1374. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: Community School Services - After School Program

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

26631	Oscar DePriest Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$10,827

1375. **Transfer from Network 11 to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

02511	Network 11
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$10,994

1376. **Transfer from Language & Cultural Education - City Wide to CICS - Bucktown**

Rationale: Transferring remainder of FY19 state bilingual charter funds

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

**Transfer To:**

66071	CICS - Bucktown
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$11,000

1377. **Transfer from Language & Cultural Education - City Wide to CICS - Irving Park**

Rationale: Transferring remainder of FY19 state bilingual charter funds

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

**Transfer To:**

66074	CICS - Irving Park
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$11,000

1378. **Transfer from Citywide Student Support and Engagement to Daniel R Cameron Elementary School**

Rationale: Professional Develop/Curriculum Develop

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

22531	Daniel R Cameron Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000044	Ctu Sustainable Schools Initiative

Amount: \$11,100

1379. **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	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

46491	Bowen High School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$11,496

1380. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale: Social and Emotional Learning Supports

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative

Amount: \$11,520

1381. **Transfer from Capital/Operations - City Wide to Milton Brunson Math & Science Specialty ES**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-22491-NPG ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

22491	Milton Brunson Math & Science Specialty ES
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$11,528

1382. **Transfer from Department of JROTC to George Washington Carver Military Academy HS**

Rationale: Transfer needed to purchase JROTC supplies.

**Transfer From:**

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

**Transfer To:**

46381	George Washington Carver Military Academy HS
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$11,702

1383. **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
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$11,726

1384. **Transfer from Student Support and Engagement to Robert Healy Elementary School**

Rationale: Healy 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:**

23651	Robert Healy Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$11,736

1385. **Transfer from Capital/Operations - City Wide to John C Coonley Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22821-STR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22821	John C Coonley Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$11,900

1386. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy**

Rationale: Professional Develop/Curriculum Develop

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

25441	Spencer Technology Academy
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221234	Professional Develop/Curriculum Develop
000044	Ctu Sustainable Schools Initiative

Amount: \$11,938

1387. **Transfer from Arts to Education General - City Wide**

Rationale: Transfer of funds for positions moved into Title IV.

**Transfer From:**

10890	Arts
353	Title II - Teacher Quality
51300	Regular Position Pointer
290001	General Salary S Bkt
494066	Title lia - Teacher Quality

**Transfer To:**

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$11,968

1388. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale: Community School Services - After School Programs

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
53405	Commodities - Supplies
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$12,000

1389. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22151-STR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22151	Clara Barton Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,000

1390. **Transfer from William H Brown Elementary School to Education General - City Wide**

Rationale: Transfer of funds to align budget with grant approval.

**Transfer From:**

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19

**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: \$12,128

1391. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57205	Pensions - Employee, ESP
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$12,252

1392. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: to complete purchase for SCORE! program using the appropriate budget line

**Transfer From:**

13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund
55005	Property - Equipment
150006	Elementary Sports
000397	Elementary School Sports Program

**Transfer To:**

13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund
53405	Commodities - Supplies
150006	Elementary Sports
000397	Elementary School Sports Program

Amount: \$12,265

1393. **Transfer from Frederick Stock Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

30081	Frederick Stock Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$12,434

1394. **Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24981-STR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24981	Ambrose Plamondon Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,476

1395. **Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury 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:**

69288	St Thomas Of Canterbury School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,480

1396. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-29031-STR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

29031	Stephen Decatur Classical Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,500

1397. **Transfer from Language & Cultural Education - City Wide to Chicago Math and Science Academy Charter School**

Rationale: Transferring remainder of FY19 state bilingual charter funds

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

**Transfer To:**

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

Amount: \$12,568

1398. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

Rationale: Transfer of funds for instructional supplies in EC instructional classrooms

**Transfer From:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$12,600

1399. **Transfer from Capital/Operations - City Wide to George F Cassell Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22651-MCR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22651	George F Cassell Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,892

1400. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-07 To Project# 2019-23041-OHI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23041	John F Eberhart Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$12,905

1401. **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: \$12,958

1402. **Transfer from Instructional Supports to Pre-K - 12 Curriculum**

Rationale: Transfer of funds created by moving position number 480912.

**Transfer From:**

11551	Instructional Supports
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430224	Title I - District Initiatives

**Transfer To:**

10814	Pre-K - 12 Curriculum
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430224	Title I - District Initiatives

Amount: \$13,030

1403. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy**

Rationale: Professional Develop/Curriculum Develop

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

25441 Spencer Technology Academy  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221234 Professional Develop/Curriculum Develop  
 000044 Ctu Sustainable Schools Initiative

Amount: \$13,139

1404. **Transfer from Instructional Supports to Pre-K - 12 Curriculum**

Rationale: Transfer of funds for position move - position number 480912

**Transfer From:**

11551 Instructional Supports  
 353 Title II - Teacher Quality  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 494066 Title lia - Teacher Quality

**Transfer To:**

10814 Pre-K - 12 Curriculum  
 353 Title II - Teacher Quality  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 494066 Title lia - Teacher Quality

Amount: \$13,261

1405. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: Community School Services - After School Programs

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

26631 Oscar DePriest Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$13,334

1406. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-22091-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:**

22091 John J Audubon Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$13,574



1407. **Transfer from Student Support and Engagement to Abraham Lincoln Elementary School**

Rationale: Lincoln 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:**

24191	Abraham Lincoln Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$13,692

1408. **Transfer from Student Support and Engagement to Johann W von Goethe Elementary School**

Rationale: Goethe 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:**

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: \$13,692

1409. **Transfer from Student Support and Engagement to Mary Gage Peterson Elementary School**

Rationale: Peterson 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:**

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

1410. **Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School**

Rationale: Community/Parent Involvement

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

26451	Brighton Park Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
300008	Community/Parent Involvement
000044	Ctu Sustainable Schools Initiative

Amount: \$13,835

1411. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-22091-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:**

22091	John J Audubon Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$13,888

1412. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Fines from the City of Chicago

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54215 Car Fare  
  
 254005 Roving Crew  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 254101 Asset Management  
 000000 Default Value

Amount: \$14,000

1413. **Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24201-STR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24201 Carl von Linne Elementary School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$14,100

1414. **Transfer from Diverse Learner Supports & Services to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

11610 Diverse Learner Supports & Services  
 362 Early Childhood Development  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$14,117

1415. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale: Professional Develop/Curriculum Develop

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

46281 Carl Schurz High School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 000044 Ctu Sustainable Schools Initiative

Amount: \$14,130

1416. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-29031-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:**

29031	Stephen Decatur Classical Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Amount: \$14,154

1417. **Transfer from Department of JROTC to Phoenix Military Academy High School**

Rationale: Transfer needed to purchase flags, cords, ribbons, archery supplies, and other JROTC items.

**Transfer From:**

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

**Transfer To:**

55011	Phoenix Military Academy High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$14,411

1418. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-24151-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

**Transfer To:**

24151	Leslie Lewis Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$14,495

1419. **Transfer from Language & Cultural Education - City Wide to ECIA Projects**

Rationale: Transferring funds for EL after school tutoring (benefits)

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
180040	English Language Learner (ELL/Lep) Programs
490942	Title Iii - Language Acquisition

**Transfer To:**

12693	ECIA Projects
356	ELL & Bilingual Programs
57405	Medicare
180040	English Language Learner (ELL/Lep) Programs
490942	Title Iii - Language Acquisition

Amount: \$14,500

1420. **Transfer from Capital/Operations - City Wide to Sir Miles Davis Magnet Elementary Academy**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-29391-BAS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

**Transfer To:**

29391	Sir Miles Davis Magnet Elementary Academy
437	EBF-Backed Bonds
56302	Capitalized Equipment
253007	Life Safety
000000	Default Value

Amount: \$14,538

1421. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**

Rationale: Social and Emotional Learning Supports

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

24431 Cyrus H McCormick Elementary School  
 115 General Education Fund  
 51130 Teacher Salaries - Extended Day  
 211012 Social And Emotional Learning Supports  
 000044 Ctu Sustainable Schools Initiative

Amount: \$14,576

1422. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Reserving incorrect transfer

**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:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$14,576

1423. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**

Rationale: School Office Services

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

24431 Cyrus H McCormick Elementary School  
 115 General Education Fund  
 51130 Teacher Salaries - Extended Day  
 241006 School Office Services  
 000044 Ctu Sustainable Schools Initiative

Amount: \$14,724

1424. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: School Office Services

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

46111 Christian Fenger Academy High School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 241006 School Office Services  
 000044 Ctu Sustainable Schools Initiative

Amount: \$14,761

1425. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

Rationale: Funds Transfer From Award# 2017-427-00-27 To Project# 2015-22541-ANX ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253544	Child Award
000000	Default Value

**Transfer To:**

22541	Arthur E Canty Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$14,768

1426. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

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

**Transfer From:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009567	All Other
000000	Default Value

**Transfer To:**

22541	Arthur E Canty Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$14,768

1427. **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: \$14,900

1428. **Transfer from Early College and Career - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Transfer funds for textbooks.

**Transfer From:**

13727	Early College and Career - City Wide
115	General Education Fund
53305	Instructional Materials (Non-Digital)
125023	Stem - Extended Student Learning
008011	Stem Programs

**Transfer To:**

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$15,000

1429. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide**

Rationale: Shifting budget line from Title II to Title IV given increase in Title IV allocation

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 353 Title II - Teacher Quality  
 54205 Travel Expense  
 221227 Curriculum Development  
 494066 Title IIA - Teacher Quality

**Transfer To:**

12670 Education General - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$15,000

1430. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: Social and Emotional Learning Supports

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

26631 Oscar DePriest Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211012 Social And Emotional Learning Supports  
 000044 Ctu Sustainable Schools Initiative

Amount: \$15,000

1431. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts**

Rationale: Community School Services - After School Programs

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

46681 Walter Henri Dyett High School for the Arts  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$15,000

1432. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

Rationale: BUS SVC-FIELD TRIPS-REG

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 253831 Bus Svc-Field Trips-Reg  
 000044 Ctu Sustainable Schools Initiative

Amount: \$15,000

1433. **Transfer from William H Brown Elementary School to Education General - City Wide**

Rationale: Removing funds to align with approved budget

**Transfer From:**

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
119010	Other Instructional Programs
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19

**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: \$15,002

1434. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale: Community School Services - After School Programs

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

23241	Fort Dearborn Elementary School
115	General Education Fund
53405	Commodities - Supplies
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$15,085

1435. **Transfer from Language & Cultural Education - City Wide to Horizon Science Academy Southwest Chicago Charter**

Rationale: Transferring remainder of FY19 state bilingual charter funds

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

**Transfer To:**

63181	Horizon Science Academy Southwest Chicago Charter
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$15,167

1436. **Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-23791-BAS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

**Transfer To:**

23791	Agustin Lara Elementary Academy
437	EBF-Backed Bonds
56302	Capitalized Equipment
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$15,443

1437. **Transfer from Network 12 to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

02521	Network 12
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$15,506

1438. **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: \$15,595

1439. **Transfer from Network 10 to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

02501	Network 10
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$15,753

1440. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Victoria Soto**

Rationale: Transferring remainder of FY19 state bilingual charter funds

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

**Transfer To:**

66137	Acero Charter Schools - Victoria Soto
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$16,000

1441. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

Rationale: Community/Parent Involvement

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

22211	Jacob Beidler Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
300008	Community/Parent Involvement
000044	Ctu Sustainable Schools Initiative

Amount: \$16,000



1442. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-23061-BAS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

**Transfer To:**

23061	George W Curtis Elementary School
437	EBF-Backed Bonds
56302	Capitalized Equipment
253007	Life Safety
000000	Default Value

Amount: \$16,200

1443. **Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School**

Rationale: Other Instructional Programs

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

25471	Adlai E Stevenson Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$16,206

1444. **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: \$16,350

1445. **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale: Transfer of funds to align budget with approved grant.

**Transfer From:**

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221234	Professional Develop/Curriculum Develop
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19

**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: \$16,500

1446. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: FY19 Fund 124 Reimbursable Positions -Inv FY19POS48

**Transfer From:**

70020	Walter Payton 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: \$16,723

1447. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: Community School Services - After School Programs

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46111	Christian Fenger Academy High School
115	General Education Fund
54125	Services - Professional/Administrative
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$16,740

1448. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale: Attendance &amp; Social Work

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
52130	Career Service Salaries - Extended Day
211001	Attendance & Social Work
000044	Ctu Sustainable Schools Initiative

Amount: \$16,800

1449. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

Rationale: Funds Transfer From Award# 2017-427-00-27 To Project# 2015-22541-ANX ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253544	Child Award
000000	Default Value

**Transfer To:**

22541	Arthur E Canty Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$16,829

1450. **Transfer from Arthur E Canty Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2015-22541-ANX To Award# 2017-427-00-27 ; Change Reason : NA

**Transfer From:**

22541	Arthur E Canty Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
253518	Annex
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Amount: \$16,829

1451. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

Rationale: Funds Transfer From Award# 2017-427-00-27 To Project# 2015-22541-ANX ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253544	Child Award
000000	Default Value

**Transfer To:**

22541	Arthur E Canty Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$16,829

1452. **Transfer from Arthur E Canty Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2015-22541-ANX To Award# 2017-427-00-27 ; Change Reason : NA

**Transfer From:**

22541	Arthur E Canty Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
253518	Annex
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Amount: \$16,829

1453. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide**

Rationale: FY19 Fund 124 Reimbursable Position - Sweeping Funds for Closed Position 590447

**Transfer From:**

23921	Friedrich L. Jahn Elementary of the Fine Arts
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: \$16,864

1454. **Transfer from Magnet, Gifted and IB Programs to Education General - City Wide**

Rationale: Transfer of funds for budget alignment.

**Transfer From:**

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
221234	Professional Develop/Curriculum Develop
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19

**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: \$16,961

1455. **Transfer from Capital/Operations - City Wide to Skinner North**

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

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

**Transfer To:**

22591	Skinner North
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$16,995

1456. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide**

Rationale: FY19 Fund 124 Reimbursable Position - Sweeping Salary Funds for Closed Position 590447

**Transfer From:**

23921	Friedrich L. Jahn Elementary of the Fine Arts
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: \$17,048

1457. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24911-STR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24911	William Penn Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$17,172

1458. **Transfer from Capital/Operations - City Wide to Hope Institute Learning Academy**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-63031-STR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

63031	Hope Institute Learning Academy
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$17,221

1459. **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-OFR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

**Transfer To:**

46221	Albert G Lane Technical High School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$17,352

1460. **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: \$17,432

1461. **Transfer from Capital/Operations - City Wide to Norwood Park Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24711-STR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24711	Norwood Park Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$17,500

1462. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-23621-STR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23621	Stephen K Hayt Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$17,500

1463. **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: \$17,755

1464. **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: \$17,755

1465. **Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-24101-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009516 Sodexo - Cip  
 000000 Default Value

**Transfer To:**

24101 Rodolfo Lozano Bilingual & International Ctr ES  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$17,785

1466. **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide**

Rationale: FY19 Fund 124 Reimbursable Position - Sweeping FY18 Carryover Funds from pointer lines per principal instruction for Inv FY19POS30.

**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: \$17,999

1467. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-53121-STR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

53121 Edward Tilden Career Community Academy HS  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$18,000

1468. **Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-23491-STR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23491 Nathan Hale Elementary School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$18,000

1469. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22281-STR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22281 Scott Joplin Elementary School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$18,000

1470. **Transfer from Capital/Operations - City Wide to Jane A Neil Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24651-STR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24651 Jane A Neil Elementary School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$18,000

1471. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24841-STR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24841 Park Manor Elementary School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$18,000

1472. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-31181-STR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

31181 Francis W Parker Elementary Community Academy  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$18,000

1473. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-53061-STR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$18,000

1474. **Transfer from Capital/Operations - City Wide to Marine Leadership Academy at Ames**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-41111-ICR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

41111 Marine Leadership Academy at Ames  
 488 Series 2017H  
 56310 Capitalized Construction  
 009522 Cip Management  
 000000 Default Value

Amount: \$18,014

1475. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-22851-OEI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22851 Daniel J Corkery Elementary School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$18,140

1476. **Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy**

Rationale: Community School Services - After School Programs

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

31061 Ralph H Metcalfe Elementary Community Academy  
 115 General Education Fund  
 52130 Career Service Salaries - Extended Day  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$18,323

1477. **Transfer from Capital/Operations - City Wide to New Elementary School - South Loop ES**

Rationale: Funds Transfer From Award# 2017-435-00-01 To Project# 2017-22961-NSC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 435 Local-South Loop School  
 56310 Capitalized Construction  
 009441 New School Openings  
 000098 South Loop Elementary School Project

**Transfer To:**

22961 New Elementary School - South Loop ES  
 435 Local-South Loop School  
 56310 Capitalized Construction  
 009441 New School Openings  
 000098 South Loop Elementary School Project

Amount: \$18,511

1478. **Transfer from Literacy to Pre-K - 12 Curriculum**

Rationale: Transfer of funds for movement of position into unit.

**Transfer From:**

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

**Transfer To:**

10814 Pre-K - 12 Curriculum  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$18,519



1479. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-47101-MEP ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

47101 Whitney M Young Magnet High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$18,520

1480. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$18,596

1481. **Transfer from Capital/Operations - City Wide to Marine Leadership Academy at Ames**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-41111-ICR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

41111 Marine Leadership Academy at Ames  
 488 Series 2017H  
 56310 Capitalized Construction  
 009522 Cip Management  
 000000 Default Value

Amount: \$18,622

1482. **Transfer from William H Brown Elementary School to Education General - City Wide**

Rationale: Removal of funds to align grant with approval.

**Transfer From:**

22351 William H Brown Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 500309 Magnet Schools Assistance Program (Cpsmsap)  
 Fy18-19

**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: \$18,659

1483. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Pulling back vacancy savings to be redistributed under the grant

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$18,788

1484. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-25381-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

**Transfer To:**

25381	John D Shoop Math-Science Technical Academy ES
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$18,860

1485. **Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School**

Rationale: Other Instructional Programs

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

25471	Adlai E Stevenson Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$18,900

1486. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-24341-BAS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

**Transfer To:**

24341	Marquette Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$19,120

1487. **Transfer from Diverse Learner Pupil Personnel Services to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

11672	Diverse Learner Pupil Personnel Services
362	Early Childhood Development
51100	Teacher Salaries - Regular
111048	Early Childhood 3-4
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$19,304

1488. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22421-STR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22421 Augustus H Burley Elementary School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$19,500

1489. **Transfer from Capital/Operations - City Wide to Oscar F Mayer Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24401-STR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24401 Oscar F Mayer Elementary School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$19,700

1490. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-24691-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

**Transfer To:**

24691 Alfred Nobel Elementary School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$19,750

1491. **Transfer from Barbara Vick Early Childhood & Family Center to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

26731 Barbara Vick Early Childhood & Family Center  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$19,768

1492. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-46171-ROF ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46171 Hyde Park Academy High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$19,933

1493. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer of funds to update bucket 563206

**Transfer From:**

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
221234	Professional Develop/Curriculum Develop
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19

**Transfer To:**

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

Amount: \$20,000

1494. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

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

**Transfer From:**

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

**Transfer To:**

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494068	Title lia - Other Private Supplementary Servc.

Amount: \$20,000

1495. **Transfer from Language & Cultural Education - City Wide to Instituto Health Sciences Career Academy**

Rationale: Transferring remainder of FY19 state bilingual charter funds

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

**Transfer To:**

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

Amount: \$20,000

1496. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$20,000

1497. **Transfer from Instructional Supports to Education General - City Wide**

Rationale: Shifting budget line from Title II to Title IV given increase in Title IV allocation.

**Transfer From:**

11551 Instructional Supports  
 353 Title II - Teacher Quality  
 54520 Services - Printing  
 221234 Professional Develop/Curriculum Develp  
 494066 Title lia - Teacher Quality

**Transfer To:**

12670 Education General - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$20,000

1498. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

Rationale: Funds Transfer From Award# 2017-436-00-10 To Project# 2017-26091-NCP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253511 Campus Parks  
 188814 Space To Grow-Iga Water Reclamation District

**Transfer To:**

26091 Morton School of Excellence  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253511 Campus Parks  
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$20,000

1499. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

Rationale: Funds Transfer From Award# 2017-436-00-11 To Project# 2017-26091-NCP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253511 Campus Parks  
 188815 Space To Grow-Chgo Dept. Of Water

**Transfer To:**

26091 Morton School of Excellence  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253511 Campus Parks  
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$20,000

1500. **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 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

26091 Morton School of Excellence  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

Amount: \$20,000

1501. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-25191-STR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25191 William H Ryder Math & Science Specialty ES  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$20,000

1502. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-22851-OEI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

22851	Daniel J Corkery Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$20,320

1503. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts**

Rationale: Medical and School Health Services

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
213412	Medical And School Health Svcs
000044	Ctu Sustainable Schools Initiative

Amount: \$20,326

1504. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale: Student Discipline

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
231001	Student Discipline
000044	Ctu Sustainable Schools Initiative

Amount: \$20,326

1505. **Transfer from Language & Cultural Education - City Wide to Noble - Noble College Prep**

Rationale: Transferring remainder of FY19 state bilingual charter funds

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

**Transfer To:**

66141	Noble - Noble College Prep
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$20,532

1506. **Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School**

Rationale: School Library Services

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

25471	Adlai E Stevenson Elementary School
115	General Education Fund
55005	Property - Equipment
222850	Library Service
000044	Ctu Sustainable Schools Initiative

Amount: \$20,558

1507. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Funds Transfer From Award# 2017-485-00-12 To Project# 2019-24441-AUD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

24441 Emmett Louis Till Math and Science Academy  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$20,792

1508. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-46181-STR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46181 Thomas Kelly High School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$21,000

1509. **Transfer from Instructional Supports to Education General - City Wide**

Rationale: Transfer of funds for position move to Title IV.

**Transfer From:**

11551 Instructional Supports  
 353 Title II - Teacher Quality  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 494066 Title lia - Teacher Quality

**Transfer To:**

12670 Education General - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$21,000

1510. **Transfer from Law Office to Law Office**

Rationale: To re-purpose position # 260228 from Assistant General Counsel to a Senior Assistant General Counsel with an annual salary of 100,000.

**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  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$21,300

1511. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School**

Rationale: Social and Emotional Learning Supports

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

23011 John B Drake Elementary School  
 115 General Education Fund  
 52140 Career Service Salaries - Other  
 211012 Social And Emotional Learning Supports  
 000044 Ctu Sustainable Schools Initiative

Amount: \$21,600

1512. **Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24951-STR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24951 Marcus Moziah Garvey Elementary School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$21,900

1513. **Transfer from Claremont Academy Elementary School to Education General - City Wide**

Rationale: Transfer of funds to align budget with approved grant.

**Transfer From:**

31301 Claremont Academy Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221234 Professional Develop/Curriculum Develop  
 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18-19

**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: \$21,987

1514. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale: Professional Develop/Curriculum Develop

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

25911 Richard Yates Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 221234 Professional Develop/Curriculum Develop  
 000044 Ctu Sustainable Schools Initiative

Amount: \$22,000



1515. **Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy**

Rationale: School Library Services

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
222850	Library Service
000044	Ctu Sustainable Schools Initiative

Amount: \$22,000

1516. **Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-26881-STR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

26881	Suder Montessori Magnet ES
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$22,056

1517. **Transfer from Language & Cultural Education - City Wide to Noble - Muchin College Prep**

Rationale: Transferring remainder of FY19 state bilingual charter funds

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

**Transfer To:**

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

Amount: \$22,059

1518. **Transfer from Student Support and Engagement to Network 3**

Rationale: Behavioral Health Team Training/Cohort - Attendance Grant Award

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

**Transfer To:**

02431	Network 3
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

Amount: \$22,210

1519. **Transfer from Early Childhood Development to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

11360	Early Childhood Development
362	Early Childhood Development
52100	Career Service Salaries - Regular
233019	Early Childhood - Prekg - Admin
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$22,215

1520. **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: \$22,285

1521. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale: School Library Services

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

23241	Fort Dearborn Elementary School
115	General Education Fund
55005	Property - Equipment
222850	Library Service
000044	Ctu Sustainable Schools Initiative

Amount: \$23,308

1522. **Transfer from Language & Cultural Education - City Wide to Youth Connection Charter School (YCCS)**

Rationale: Transferring remainder of FY19 state bilingual charter funds

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

**Transfer To:**

66101	Youth Connection Charter School (YCCS)
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$23,320

1523. **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-OEN ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

**Transfer To:**

46221	Albert G Lane Technical High School
437	EBF-Backed Bonds
56310	Capitalized Construction
253522	Environment
000000	Default Value

Amount: \$23,500

1524. **Transfer from Capital/Operations - City Wide to Joshua D Kershaw Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-23991-STR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23991	Joshua D Kershaw Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$24,000

1525. **Transfer from Belmont-Cragin Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

26771	Belmont-Cragin Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$24,593

1526. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer to open PO with MFS for Urban Prep.

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
442182	21st Century Community Learning Centers (Cohort 19-Grant 3) Fy19

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442182	21st Century Community Learning Centers (Cohort 19-Grant 3) Fy19

Amount: \$24,695

1527. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Funds Transfer From Award# 2018-436-00-18 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
253508	Renovations
070194	Cff - Chicago Beyond

**Transfer To:**

24441	Emmett Louis Till Math and Science Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
070194	Cff - Chicago Beyond

Amount: \$24,873

1528. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: Other Instructional Programs

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46111	Christian Fenger Academy High School
115	General Education Fund
52100	Career Service Salaries - Regular
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$24,960

1529. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

Rationale: Transfer funds for consultant services.

**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: \$25,000

1530. **Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy**

Rationale: Transfer funds for consultant services

**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: \$25,000

1531. **Transfer from Early College and Career - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Transfer funds for consultant services.

**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:**

41051	Michele Clark Academic Prep Magnet High School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning
439606	Critical Mass Year 6

Amount: \$25,000

1532. **Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School**

Rationale: Professional Develop/Curriculum Develop

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

25471	Adlai E Stevenson Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000044	Ctu Sustainable Schools Initiative

Amount: \$25,000

1533. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-47091-STR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$25,000

1534. **Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22901-STR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22901 Charles Gates Dawes Elementary School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$25,000

1535. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-25471-STR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25471 Adlai E Stevenson Elementary School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$25,000

1536. **Transfer from Instructional Supports to Pre-K - 12 Curriculum**

Rationale: Transfer of funds for Drivers' Education seats

**Transfer From:**

11551 Instructional Supports  
 115 General Education Fund  
 54305 Tuition  
 171002 Driver Education  
 000000 Default Value

**Transfer To:**

10814 Pre-K - 12 Curriculum  
 115 General Education Fund  
 54305 Tuition  
 171002 Driver Education  
 000000 Default Value

Amount: \$25,025

1537. **Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-24991-NPG ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

24991 Laura S Ward Elementary School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$25,135

1538. **Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2018-26461-STR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

26461	Evergreen Academy Middle School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$25,259

1539. **Transfer from Capital/Operations - City Wide to Chicago Military Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-70070-SCI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

70070	Chicago Military Academy High School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$25,828

1540. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-45211-STR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

45211	Chicago Academy Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$25,900

1541. **Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School**

Rationale: Other Instructional Programs

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

25471	Adlai E Stevenson Elementary School
115	General Education Fund
55005	Property - Equipment
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$26,000

1542. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22891-STR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22891	Nathan S Davis Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$26,000

1543. **Transfer from Capital/Operations - City Wide to Gage Park High School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-46141-STR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46141	Gage Park High School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$26,000

1544. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

Rationale: Community School Services - After School Programs

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

53051	Ellen H Richards Career Academy High School
115	General Education Fund
53405	Commodities - Supplies
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$26,113

1545. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-23801-STR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23801	William G Hibbard Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$26,500

1546. **Transfer from Literacy to Pre-K - 12 Curriculum**

Rationale: Transfer of funds for position move - position number 481579

**Transfer From:**

13700	Literacy
353	Title II - Teacher Quality
51330	Benefits Pointer
290001	General Salary S Bkt
494066	Title lia - Teacher Quality

**Transfer To:**

10814	Pre-K - 12 Curriculum
353	Title II - Teacher Quality
51330	Benefits Pointer
290001	General Salary S Bkt
494066	Title lia - Teacher Quality

Amount: \$26,522

1547. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: Security Services

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

26631	Oscar DePriest Elementary School
115	General Education Fund
52130	Career Service Salaries - Extended Day
254612	Security Services
000044	Ctu Sustainable Schools Initiative

Amount: \$26,894

1548. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy**

Rationale: Community School Services - After School Programs

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

25441 Spencer Technology Academy  
 115 General Education Fund  
 51130 Teacher Salaries - Extended Day  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$27,312

1549. **Transfer from Capital/Operations - City Wide to Norwood Park Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-24711-OEI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

**Transfer To:**

24711 Norwood Park Elementary School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$27,480

1550. **Transfer from Capital/Operations - City Wide to Skinner North**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22591-STR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22591 Skinner North  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$27,500

1551. **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide**

Rationale: FY19 Fund 124 Reimbursable Position - Sweeping FY18 Carryover Funds from pointer lines per principal instruction for Inv FY19POS30.

**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  
 002239 Internal Accounts Book Transfers

Amount: \$28,032



1552. **Transfer from Citywide Student Support and Engagement to Uplift Community High School**

Rationale: Security Services

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

26861	Uplift Community High School
115	General Education Fund
52100	Career Service Salaries - Regular
254612	Security Services
000044	Ctu Sustainable Schools Initiative

Amount: \$28,080

1553. **Transfer from Capital/Operations - City Wide to Sauganash Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-25211-STR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25211	Sauganash Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$28,500

1554. **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: \$28,500

1555. **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
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: \$28,597

1556. **Transfer from New School Development - City Wide to Innovation and Incubation**

Rationale: billboard and marketing and design costs for Bronzeville Classical, Sor Juana ES and The New Englewood STEM HS

**Transfer From:**

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

**Transfer To:**

13610	Innovation and Incubation
115	General Education Fund
54515	Services - Advertising
009546	School Transitions
005058	New And Expansion School Funding

Amount: \$28,600

1557. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

Rationale: Social and Emotional Learning Supports

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

53051	Ellen H Richards Career Academy High School
115	General Education Fund
52140	Career Service Salaries - Other
211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative

Amount: \$28,728

1558. **Transfer from Early Childhood Development to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

11360	Early Childhood Development
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$28,844

1559. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale: Other Instructional Programs

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

25911	Richard Yates Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$28,860

1560. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-25921-MEP-1 ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25921	Ella Flagg Young Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$29,295

1561. **Transfer from Instructional Supports to Pre-K - 12 Curriculum**

Rationale: Transfer of funds for movement of positions to unit - positions 562774 and 457073

**Transfer From:**

11551	Instructional Supports
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

10814	Pre-K - 12 Curriculum
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$29,318

1562. **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale: Transfer of funds to align budget with grant approval.

**Transfer From:**

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19

**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: \$29,378

1563. **Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-23501-STR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23501	Alexander Hamilton Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$29,400

1564. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services**

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

**Transfer From:**

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:**

69048	Lawrence Hall Youth Services
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430525	Neglected Programs Fy19

Amount: \$30,000

1565. **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: \$30,000

1566. **Transfer from Accounting to Accounting**

Rationale: To open bucket position for Derrick who will be reviewing and recording data associated with the recording of capital expenditures.

**Transfer From:**

12410 Accounting  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 254001 Financial Reporting & Compliance  
 000000 Default Value

**Transfer To:**

12410 Accounting  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$30,000

1567. **Transfer from Capital/Operations - City Wide to James Shields Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-25361-STR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25361 James Shields Elementary School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$30,000

1568. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: FY19 Fund 124 Reimbursable Position - Sweeping Salary Funds for Bucket Positions 551729, 551730, 593947. Schools submitted Book Transfer to fund them.

**Transfer From:**

46221 Albert G Lane Technical High 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: \$30,000

1569. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**

Rationale: Community School Services - After School Programs

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

24431 Cyrus H McCormick Elementary School  
 115 General Education Fund  
 51130 Teacher Salaries - Extended Day  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$30,477

1570. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-29191-STR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

29191 Inter-American Elementary Magnet School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$30,500

1571. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale: Other Instructional Programs

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

24571 Donald Morrill Math & Science Elementary School  
 115 General Education Fund  
 55005 Property - Equipment  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$31,000

1572. **Transfer from Network 13 to Network 13**

Rationale: Trauma PD and Behavioral Health Team

**Transfer From:**

02531 Network 13  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000025 Osse Attendance Project

**Transfer To:**

02531 Network 13  
 115 General Education Fund  
 52140 Career Service Salaries - Other  
 221302 School Development/Intervention  
 000025 Osse Attendance Project

Amount: \$31,050

1573. **Transfer from Network 13 to Network 13**

Rationale: Trauma PD and Behavioral Health Team

**Transfer From:**

02531 Network 13  
 115 General Education Fund  
 52140 Career Service Salaries - Other  
 221302 School Development/Intervention  
 000025 Osse Attendance Project

**Transfer To:**

02531 Network 13  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211012 Social And Emotional Learning Supports  
 000025 Osse Attendance Project

Amount: \$31,050

1574. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-26091-STR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

26091 Morton School of Excellence  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$31,390

1575. **Transfer from Instructional Supports to Pre-K - 12 Curriculum**

Rationale: Transfer of funds to cover negative created through the move of position number 480912

**Transfer From:**

11551	Instructional Supports
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430224	Title I - District Initiatives

**Transfer To:**

10814	Pre-K - 12 Curriculum
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430224	Title I - District Initiatives

Amount: \$31,422

1576. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

Rationale: Social and Emotional Learning Supports

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

53051	Ellen H Richards Career Academy High School
115	General Education Fund
54125	Services - Professional/Administrative
211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative

Amount: \$31,560

1577. **Transfer from Accounting to Accounting**

Rationale: Excel4Apps Support for FY19

**Transfer From:**

12410	Accounting
115	General Education Fund
54125	Services - Professional/Administrative
254001	Financial Reporting & Compliance
000000	Default Value

**Transfer To:**

12410	Accounting
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
252502	Controller'S Office
000000	Default Value

Amount: \$31,774

1578. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale: Social and Emotional Learning Supports

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46281	Carl Schurz High School
115	General Education Fund
54125	Services - Professional/Administrative
211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative

Amount: \$32,000

1579. **Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-23351-STR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23351	Jesse Owens Elementary Community Academy
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$32,000

1580. **Transfer from Capital/Operations - City Wide to Bowen High School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-46491-STR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46491	Bowen High School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$32,000

1581. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide**

Rationale: Shifting budget line from Title II to Title IV given increase in Title IV allocation

**Transfer From:**

10871	Science, Technology, Engineering, and Math (STEM) programs
353	Title II - Teacher Quality
54305	Tuition
410001	Payment To Other Government Units
494066	Title Iia - Teacher Quality

**Transfer To:**

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$32,064

1582. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-25441-STR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25441	Spencer Technology Academy
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$32,161

1583. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: Community School Services - After School Programs

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

26631	Oscar DePriest Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$32,583

1584. **Transfer from Literacy to Pre-K - 12 Curriculum**

Rationale: Transfer of funds to purchase titles to enrich the CPS Virtual Library

**Transfer From:**

13700	Literacy
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221216	Libraries - Curriculum
000000	Default Value

**Transfer To:**

10814	Pre-K - 12 Curriculum
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221216	Libraries - Curriculum
000000	Default Value

Amount: \$32,707

1585. **Transfer from Capital/Operations - City Wide to Melville W Fuller Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-23271-STR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23271	Melville W Fuller Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$32,900

1586. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide**

Rationale: Transfer of funds for positions moved into Title IV.

**Transfer From:**

10871	Science, Technology, Engineering, and Math (STEM) programs
353	Title II - Teacher Quality
51330	Benefits Pointer
290001	General Salary S Bkt
494066	Title lia - Teacher Quality

**Transfer To:**

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$33,000

1587. **Transfer from Language & Cultural Education - City Wide to Noble - ITW David Speer Academy**

Rationale: Transferring remainder of FY19 state bilingual charter funds

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

**Transfer To:**

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

Amount: \$33,276



1588. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy**

Rationale: Other Instructional Programs

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

25441	Spencer Technology Academy
115	General Education Fund
54125	Services - Professional/Administrative
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$33,300

1589. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale: BUS SVC-FIELD TRIPS-REG

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
54210	Pupil Transportation
253831	Bus Svc-Field Trips-Reg
000044	Ctu Sustainable Schools Initiative

Amount: \$33,574

1590. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-26731-STR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

26731	Barbara Vick Early Childhood & Family Center
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$33,600

1591. **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale: Transfer of funds to align budget with approved grant.

**Transfer From:**

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19

**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: \$33,819

1592. **Transfer from Capital/Operations - City Wide to George H Corliss High School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-46391-TMC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

**Transfer To:**

46391	George H Corliss High School
437	EBF-Backed Bonds
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$33,878

1593. **Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22041-STR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22041	Louisa May Alcott College Preparatory ES
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$34,000

1594. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale: Community/Parent Involvement

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46281	Carl Schurz High School
115	General Education Fund
52100	Career Service Salaries - Regular
300008	Community/Parent Involvement
000044	Ctu Sustainable Schools Initiative

Amount: \$34,220

1595. **Transfer from Literacy to Pre-K - 12 Curriculum**

Rationale: Transfer of funds for SOAR System.

**Transfer From:**

13700	Literacy
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
221220	Library Automation
000000	Default Value

**Transfer To:**

10814	Pre-K - 12 Curriculum
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
221220	Library Automation
000000	Default Value

Amount: \$34,420

1596. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School**

Rationale: Security Services

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

23011	John B Drake Elementary School
115	General Education Fund
52130	Career Service Salaries - Extended Day
254612	Security Services
000044	Ctu Sustainable Schools Initiative

Amount: \$34,560

1597. **Transfer from Kwame Nkrumah Academy Charter School to Education General - City Wide**

Rationale: Sweep budget for supplemental SPED funds due to change in allocation

**Transfer From:**

63041 Kwame Nkrumah Academy Charter School  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 111086 Special Education Teacher Assignments - Charter And Contract  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 111086 Special Education Teacher Assignments - Charter And Contract  
 000000 Default Value

Amount: \$34,568

1598. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale: Community School Services - After School Programs

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

46281 Carl Schurz High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$34,620

1599. **Transfer from Citywide Student Support and Engagement to Uplift Community High School**

Rationale: Student Discipline

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

26861 Uplift Community High School  
 115 General Education Fund  
 54130 Services - Non Professional  
 231001 Student Discipline  
 000044 Ctu Sustainable Schools Initiative

Amount: \$35,000

1600. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-25451-STR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25451 John Spry Elementary Community School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$35,060

1601. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22861-STR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22861 Manuel Perez Elementary School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$35,076

1602. **Transfer from Citywide Student Support and Engagement to Daniel R Cameron Elementary School**

Rationale: Security Services

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

22531 Daniel R Cameron Elementary School  
 115 General Education Fund  
 52140 Career Service Salaries - Other  
 254612 Security Services  
 000044 Ctu Sustainable Schools Initiative

Amount: \$35,280

1603. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: Community School Services - After School Programs

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

26631 Oscar DePriest Elementary School  
 115 General Education Fund  
 55005 Property - Equipment  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$35,400

1604. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-29301-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

**Transfer To:**

29301 Ole A Thorp Elementary Scholastic Academy  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$35,936

1605. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: Community School Services - After School Programs

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

26631 Oscar DePriest Elementary School  
 115 General Education Fund  
 51130 Teacher Salaries - Extended Day  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$35,997

1606. **Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School**

Rationale: Student Discipline

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

53091	David G Farragut Career Academy High School
115	General Education Fund
52100	Career Service Salaries - Regular
231001	Student Discipline
000044	Ctu Sustainable Schools Initiative

Amount: \$36,708

1607. **Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School**

Rationale: Social and Emotional Learning Supports

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

26451	Brighton Park Elementary School
115	General Education Fund
54130	Services - Non Professional
211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative

Amount: \$37,000

1608. **Transfer from Citywide Student Support and Engagement to Thomas Kelly High School**

Rationale: Student Discipline

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46181	Thomas Kelly High School
115	General Education Fund
52100	Career Service Salaries - Regular
231001	Student Discipline
000044	Ctu Sustainable Schools Initiative

Amount: \$37,138

1609. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School**

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

**Transfer From:**

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:**

26191	Arthur R Ashe Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
188814	Space To Grow-Iga Water Reclamation District

Amount: \$37,204

1610. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

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

**Transfer From:**

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:**

24641	Henry H Nash Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
188814	Space To Grow-Iga Water Reclamation District

Amount: \$37,204

1611. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center**

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

**Transfer From:**

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:**

31101	Ninos Heroes Elementary Academic Center
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
188814	Space To Grow-Iga Water Reclamation District

Amount: \$37,204

1612. **Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School**

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

**Transfer From:**

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:**

25791	Daniel Webster Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
188814	Space To Grow-Iga Water Reclamation District

Amount: \$37,204

1613. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School**

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

**Transfer From:**

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:**

26191	Arthur R Ashe Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
188815	Space To Grow-Chgo Dept. Of Water

Amount: \$37,204

1614. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

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

**Transfer From:**

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:**

24641	Henry H Nash Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
188815	Space To Grow-Chgo Dept. Of Water

Amount: \$37,204

1615. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center**

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

**Transfer From:**

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:**

31101	Ninos Heroes Elementary Academic Center
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
188815	Space To Grow-Chgo Dept. Of Water

Amount: \$37,204

1616. **Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School**

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

**Transfer From:**

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:**

25791	Daniel Webster Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
188815	Space To Grow-Chgo Dept. Of Water

Amount: \$37,204

1617. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-26191-NCP ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

26191	Arthur R Ashe Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Amount: \$37,204

1618. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

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

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

24641	Henry H Nash Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Amount: \$37,204

1619. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center**

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

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

31101	Ninos Heroes Elementary Academic Center
437	EBF-Backed Bonds
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Amount: \$37,204

1620. **Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-25791-NCP ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

25791	Daniel Webster Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Amount: \$37,204

1621. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-24781-NPG ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

24781	Brian Piccolo Elementary Specialty School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$37,333

1622. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-46221-STR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46221	Albert G Lane Technical High School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$37,500

1623. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
51100	Teacher Salaries - Regular
221011	Improvement Of Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$37,610

1624. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-29411-STR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

29411	Frazier Prospective IB Magnet ES
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$37,661

1625. **Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2011-23721-SIP ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23721	Charles R Henderson Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$37,725



1626. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-31211-STR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

31211	Pulaski International School of Chicago
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$37,754

1627. **Transfer from Capital/Operations - City Wide to Rufus M Hitch Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-12 To Project# 2019-23811-AUD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

**Transfer To:**

23811	Rufus M Hitch Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$37,840

1628. **Transfer from Capital/Operations - City Wide to John Barry Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22141-STR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22141	John Barry Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$37,900

1629. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22361-STR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22361	Charles S Brownell Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$38,000

1630. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale: Other Instructional Programs

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

23241	Fort Dearborn Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$38,080

1631. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: Community School Services - After School Programs

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46111	Christian Fenger Academy High School
115	General Education Fund
51130	Teacher Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$38,096

1632. **Transfer from Talent Office to Talent Office**

Rationale: Utilizing FTE underspend from vacancies to provide funding for temp services on critical talent office program

**Transfer From:**

11010	Talent Office
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264052	Workforce Analytics
000000	Default Value

Amount: \$38,400

1633. **Transfer from Literacy to Education General - City Wide**

Rationale: Transfer of funds for positions moved to Title IV.

**Transfer From:**

13700	Literacy
353	Title II - Teacher Quality
51330	Benefits Pointer
290001	General Salary S Bkt
494066	Title lia - Teacher Quality

**Transfer To:**

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$38,467

1634. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Pulling back vacancy savings to be redistributed under the grant

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$38,543

1635. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: FY19 Fund 124 Reimbursable Position - Per School to use FY18 Special Income Carryover Fund to reimburse Inv FY19POS46.

**Transfer From:**

47081	Friedrich W von Steuben Metropolitan Science HS
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: \$38,720

1636. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
52140	Career Service Salaries - Other
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$39,097

1637. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale: Community School Services - After School Programs

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$39,264

1638. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale: Student Discipline

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

25911	Richard Yates Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
231001	Student Discipline
000044	Ctu Sustainable Schools Initiative

Amount: \$39,780

1639. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: School Library Services

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46111	Christian Fenger Academy High School
115	General Education Fund
55005	Property - Equipment
222850	Library Service
000044	Ctu Sustainable Schools Initiative

Amount: \$39,883

1640. **Transfer from Neal F Simeon Career Academy High School to Pre-K - 12 Curriculum**

Rationale: Transfer of funds for Virtual Learning for Simeon High School

**Transfer From:**

53061	Neal F Simeon Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000575	Student Based Budgeting

**Transfer To:**

10814	Pre-K - 12 Curriculum
115	General Education Fund
54305	Tuition
110004	Distance Learning
000000	Default Value

Amount: \$40,000

1641. **Transfer from Pre-K - 12 Curriculum to Instructional Supports**

Rationale: Transfer of funds for Virtual programming at Simeon H.S.

**Transfer From:**

10814	Pre-K - 12 Curriculum
115	General Education Fund
54305	Tuition
110004	Distance Learning
000000	Default Value

**Transfer To:**

11551	Instructional Supports
115	General Education Fund
54305	Tuition
110004	Distance Learning
000000	Default Value

Amount: \$40,000

1642. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

Rationale: FY19 Fund 124 Reimbursable Position - Inv FY19POS27- Position # 590309- Sutherland

**Transfer From:**

25561	Elizabeth H Sutherland 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: \$40,234

1643. **Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-29251-STR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

29251	John J Pershing Elementary Humanities Magnet
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$40,800

1644. **Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School**

Rationale: Community School Services - After School Programs

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

53091	David G Farragut Career Academy High School
115	General Education Fund
53405	Commodities - Supplies
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$41,599

1645. **Transfer from Capital/Operations - City Wide to John Fiske Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-23221-STR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23221	John Fiske Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$41,900

1646. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-46031-STR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46031	Roald Amundsen High School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$42,000

1647. **Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22271-STR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22271	Daniel Boone Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$42,300

1648. **Transfer from Magnet, Gifted and IB Programs to Education General - City Wide**

Rationale: Transfer of funds to align budget.

**Transfer From:**

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19

**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: \$42,331

1649. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24381-STR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24381	Roswell B Mason Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$42,473

1650. **Transfer from Citywide Student Support and Engagement to Thomas Kelly High School**

Rationale: Homeless Education Program - Non-Instructional

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46181	Thomas Kelly High School
115	General Education Fund
52100	Career Service Salaries - Regular
290069	Homeless Education Program - Non-Instructional
000044	Ctu Sustainable Schools Initiative

Amount: \$42,684

1651. **Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School**

Rationale: Student Discipline

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

26451	Brighton Park Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
231001	Student Discipline
000044	Ctu Sustainable Schools Initiative

Amount: \$43,040

1652. **Transfer from Capital/Operations - City Wide to Ravenswood Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-25061-STR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25061	Ravenswood Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$43,300

1653. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22771-STR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

22771	Edward Coles Elementary Language Academy
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$43,300

1654. **Transfer from Citywide Student Support and Engagement to Thomas Kelly High School**

Rationale: Guidance

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46181	Thomas Kelly High School
115	General Education Fund
52100	Career Service Salaries - Regular
212041	Guidance
000044	Ctu Sustainable Schools Initiative

Amount: \$43,764

1655. **Transfer from Language & Cultural Education - City Wide to Academy for Global Citizenship Charter School**

Rationale: Transferring remainder of FY19 state bilingual charter funds

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

**Transfer To:**

63011	Academy for Global Citizenship Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$43,808

1656. **Transfer from Literacy to Education General - City Wide**

Rationale: Shifting budget line from Title II to Title IV given increase in Title IV allocation

**Transfer From:**

13700	Literacy
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
494066	Title lia - Teacher Quality

**Transfer To:**

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$44,000

1657. **Transfer from Citywide Student Support and Engagement to Daniel R Cameron Elementary School**

Rationale: Community School Services - After School Programs

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

22531	Daniel R Cameron Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$44,001

1658. **Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School**

Rationale: School Library Services

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

53091	David G Farragut Career Academy High School
115	General Education Fund
55005	Property - Equipment
222850	Library Service
000044	Ctu Sustainable Schools Initiative

Amount: \$44,020

1659. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22061-STR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

22061	Phillip D Armour Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$44,189

1660. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: FY19 Fund 124 Reimbursable Position - Sweeping Benefits Funds for Closed Positions 118278 &amp; 583960.

**Transfer From:**

47021	William Jones College Preparatory High 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: \$44,358

1661. **Transfer from Social Science & Civic Engagement to Education General - City Wide**

Rationale: Shifting budget line from Title II to Title IV given increase in Title IV Allocation

**Transfer From:**

10813	Social Science & Civic Engagement
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
221227	Curriculum Development
494066	Title lia - Teacher Quality

**Transfer To:**

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$44,650

1662. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-25101-STR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

25101	Frank W Reilly Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$44,900

1663. **Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School**

Rationale: Professional Develop/Curriculum Develop

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

26451	Brighton Park Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000044	Ctu Sustainable Schools Initiative

Amount: \$45,000

1664. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

Rationale: Other Instructional Programs

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

22211	Jacob Beidler Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$45,000



1665. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services**

Rationale: Transfer funds to process approved purchase order requests for Neglected Programs

**Transfer From:**

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:**

69048 Lawrence Hall Youth Services  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 221018 Ecia-Improv Of Instruc  
 430525 Neglected Programs Fy19

Amount: \$45,000

1666. **Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24811-STR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24811 Ida B Wells Preparatory Elementary Academy  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$45,100

1667. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

Rationale: Community Schools Services-After School Programs

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

22211 Jacob Beidler Elementary School  
 115 General Education Fund  
 51130 Teacher Salaries - Extended Day  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$45,285

1668. **Transfer from Language & Cultural Education - City Wide to Asian Human Services - Passages Charter School**

Rationale: Transferring remainder of FY19 state bilingual charter funds

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 54305 Tuition  
 410001 Payment To Other Government Units  
 300110 Ebf - Bilingual Programs

**Transfer To:**

66191 Asian Human Services - Passages Charter School  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

Amount: \$46,000

1669. **Transfer from Acero Charter Schools - Major Hector P. Garcia MD to Language & Cultural Education - City Wide**

Rationale: Transferring back FY19 state bilingual charter funds (reversal)

**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  
 410001 Payment To Other Government Units  
 300110 Ebf - Bilingual Programs

Amount: \$46,000

1670. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale: Community School Services - After School Programs

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

25911	Richard Yates Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$46,329

1671. **Transfer from Diverse Learner Supports & Services to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

11610	Diverse Learner Supports & Services
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$47,168

1672. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22771-OPI-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

22771	Edward Coles Elementary Language Academy
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$47,180

1673. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-29131-STR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

29131	Hawthorne Elementary Scholastic Academy
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$47,300

1674. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
52100	Career Service Salaries - Regular
233019	Early Childhood - Prekg - Admin
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$47,382

1675. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-29021-STR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

29021 Burnside Elementary Scholastic Academy  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$47,600

1676. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24431-STR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24431 Cyrus H McCormick Elementary School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$47,965

1677. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24341-STR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24341 Marquette Elementary School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$48,000

1678. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23061-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

**Transfer To:**

23061 George W Curtis Elementary School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$48,680

1679. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-23421-STR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

23421 Ariel Elementary Community Academy  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$48,700

1680. **Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy**

Rationale: Funds Transfer From Award# 2017-486-00-06 To Project# 2017-29201-ANX ; 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:**

29201 Mark Sheridan Math & Science Academy  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

Amount: \$49,000

1681. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-46261-STR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

46261 Wendell Phillips Academy High School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$49,900

1682. **Transfer from Instructional Supports to Education General - City Wide**

Rationale: Shifting budget line from Title II to Title IV given increase in Title IV allocation.

**Transfer From:**

11551 Instructional Supports  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develp  
 494066 Title lia - Teacher Quality

**Transfer To:**

12670 Education General - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$50,050

1683. **Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-25591-STR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

25591 Douglas Taylor Elementary School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$50,300

1684. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24281-STR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24281 Mary Lyon Elementary School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$50,887

1685. **Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22551-STR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22551 Andrew Carnegie Elementary School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$51,000

1686. **Transfer from Joseph Jungman Elementary School to ECIA Projects**

Rationale: Transfer of funds for teacher extended day bucket.

**Transfer From:**

23961 Joseph Jungman Elementary School  
 358 Title IV  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 440044 Title Iv, Part A

**Transfer To:**

12693 ECIA Projects  
 358 Title IV  
 51130 Teacher Salaries - Extended Day  
 221234 Professional Develop/Curriculum Develp  
 440044 Title Iv, Part A

Amount: \$51,098

1687. **Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-23021-STR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

23021 Thomas Drummond Elementary School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$51,359

1688. **Transfer from Instructional Supports to Education General - City Wide**

Rationale: Shifting budget line from Title II to Title IV given increase in Title IV allocation.

**Transfer From:**

11551 Instructional Supports  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 221234 Professional Develop/Curriculum Develp  
 494066 Title lia - Teacher Quality

**Transfer To:**

12670 Education General - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$51,948

1689. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide**

Rationale: Shifting budget line from Title II to Title IV given increase in Title IV allocation

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 353 Title II - Teacher Quality  
 54305 Tuition  
 221236 Mathematics - Professional Development  
 494066 Title IIA - Teacher Quality

**Transfer To:**

12670 Education General - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$52,945

1690. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy**

Rationale: Other Instructional Programs

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

25441 Spencer Technology Academy  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119010 Other Instructional Programs  
 000044 Ctu Sustainable Schools Initiative

Amount: \$53,144

1691. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-46111-STR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

46111 Christian Fenger Academy High School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$53,500

1692. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-25121-STR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

25121 Paul Revere Elementary School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$53,800

1693. **Transfer from Capital/Operations - City Wide to James R Doolittle Jr Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22991-STR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

22991	James R Doolittle Jr Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$53,800

1694. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
51130	Teacher Salaries - Extended Day
221234	Professional Develop/Curriculum Develop
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$53,904

1695. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-31151-STR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

31151	Charles Kozminski Elementary Community Academy
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$54,000

1696. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-29371-STR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

29371	Albert R Sabin Elementary Magnet School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$54,098

1697. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

Rationale: Student Discipline

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

53051	Ellen H Richards Career Academy High School
115	General Education Fund
52100	Career Service Salaries - Regular
231001	Student Discipline
000044	Ctu Sustainable Schools Initiative

Amount: \$54,287

1698. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24461-STR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

24461	Hanson Park Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$54,394

1699. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22471-STR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

22471	Jonathan Burr Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$54,528

1700. **Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-25591-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

**Transfer To:**

25591	Douglas Taylor Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$54,740

1701. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale: Other Instructional Programs

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

25911	Richard Yates Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$54,912

1702. **Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-31121-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

**Transfer To:**

31121	Thomas A Hendricks Elementary Community Academy
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$54,950



1703. **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	EBF-Backed Bonds
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

46241	Stephen T Mather High School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$55,048

1704. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24641-STR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

24641	Henry H Nash Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$56,329

1705. **Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22501-STR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

22501	Michael M Byrne Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$56,400

1706. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-29291-STR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

29291	Stone Elementary Scholastic Academy
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$56,551

1707. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-29261-STR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

29261	Edgar Allan Poe Elementary Classical School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$56,800

1708. **Transfer from Capital/Operations - City Wide to James Madison Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24301-STR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

24301	James Madison Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$57,200

1709. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-25581-STR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

25581	Mancel Talcott Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$58,072

1710. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22411-STR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

22411	Edmond Burke Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$58,300

1711. **Transfer from Mary Lyon Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-24281-STR To Award# 2019-437-00-15 ; Change Reason : NA

**Transfer From:**

24281	Mary Lyon Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Amount: \$58,362

1712. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-23921-STR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

23921	Friedrich L. Jahn Elementary of the Fine Arts
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$58,600

1713. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22161-STR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

22161	Perkins Bass Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$58,800

1714. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale: Community School Services - After School Programs

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46281	Carl Schurz High School
115	General Education Fund
51130	Teacher Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$59,049

1715. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-23561-STR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

23561	Bret Harte Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$60,300

1716. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-53091-STR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

53091	David G Farragut Career Academy High School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$60,649

1717. **Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22241-STR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

22241	Frank I Bennett Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$60,700

1718. **Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-23831-STR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

23831	Oliver Wendell Holmes Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$60,960

1719. **Transfer from Teaching and Learning Office to Pre-K - 12 Curriculum**

Rationale: Transfer of funds to cover move of position to unit.

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

10814	Pre-K - 12 Curriculum
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$61,007

1720. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy**

Rationale: Social and Emotional Learning Supports

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

25441	Spencer Technology Academy
115	General Education Fund
51100	Teacher Salaries - Regular
211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative

Amount: \$61,101

1721. **Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School**

Rationale: Professional Develop/Curriculum Develop

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

53091	David G Farragut Career Academy High School
115	General Education Fund
51130	Teacher Salaries - Extended Day
221234	Professional Develop/Curriculum Develop
000044	Ctu Sustainable Schools Initiative

Amount: \$61,500

1722. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**

Rationale: Professional Develop/Curriculum Develop

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

24431 Cyrus H McCormick Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 000044 Ctu Sustainable Schools Initiative

Amount: \$62,145

1723. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22291-STR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22291 Myra Bradwell Communications Arts & Sciences ES  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$62,600

1724. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24441-STR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24441 Emmett Louis Till Math and Science Academy  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$64,500

1725. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22541-STR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22541 Arthur E Canty Elementary School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$66,700

1726. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22851-STR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

22851	Daniel J Corkery Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$66,778

1727. **Transfer from Department of Personalized Learning to Education General - City Wide**

Rationale: Transfer of funds for positions moved to Title IV

**Transfer From:**

10825	Department of Personalized Learning
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430224	Title I - District Initiatives

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$67,000

1728. **Transfer from Literacy to Pre-K - 12 Curriculum**

Rationale: Transfer of funds for movement of position into unit.

**Transfer From:**

13700	Literacy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

10814	Pre-K - 12 Curriculum
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$67,070

1729. **Transfer from New School Development - City Wide to Innovation and Incubation**

Rationale: Open a PO to cover the STEM Lab costs for Sor Juana ES

**Transfer From:**

13615	New School Development - City Wide
115	General Education Fund
55005	Property - Equipment
009546	School Transitions
005058	New And Expansion School Funding

**Transfer To:**

13610	Innovation and Incubation
115	General Education Fund
53405	Commodities - Supplies
009546	School Transitions
005058	New And Expansion School Funding

Amount: \$68,543

1730. **Transfer from Innovation and Incubation to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Sor Juana's STEAM Lab configuration and equipment through Creative Learning Systems

**Transfer From:**

13610 Innovation and Incubation  
 115 General Education Fund  
 53405 Commodities - Supplies  
 009546 School Transitions  
 005058 New And Expansion School Funding

**Transfer To:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 53405 Commodities - Supplies  
 009546 School Transitions  
 005058 New And Expansion School Funding

Amount: \$68,543

1731. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-23151-STR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

23151 Laughlin Falconer Elementary School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$68,919

1732. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts**

Rationale: School Library Services

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

46681 Walter Henri Dyett High School for the Arts  
 115 General Education Fund  
 55005 Property - Equipment  
 222850 Library Service  
 000044 Ctu Sustainable Schools Initiative

Amount: \$69,400

1733. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-22081-NPG ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

22081 George Armstrong International Studies ES  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$69,823

1734. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-47041-STR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

47041	John Marshall Metropolitan High School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$70,554

1735. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-23061-BAS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

**Transfer To:**

23061	George W Curtis Elementary School
437	EBF-Backed Bonds
56304	Capitalized Software
253007	Life Safety
000000	Default Value

Amount: \$71,957

1736. **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	EBF-Backed Bonds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

26381	Oliver S Westcott Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$72,628

1737. **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-23391-STR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

23391	Alexander Graham Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$73,323

1738. **Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22271-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

**Transfer To:**

22271	Daniel Boone Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$73,640



1739. **Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-30051-STR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

30051 Daniel C Beard Elementary School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$74,000

1740. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2017-46301-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

46301 Roger C Sullivan High School  
 485 CIT PayGo Fund  
 56302 Capitalized Equipment  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$74,586

1741. **Transfer from Roger C Sullivan High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-46301-ICR To Award# 2017-485-00-02 ; Change Reason : NA

**Transfer From:**

46301 Roger C Sullivan High School  
 485 CIT PayGo Fund  
 56302 Capitalized Equipment  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

Amount: \$74,586

1742. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2017-46031-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

46031 Roald Amundsen High School  
 485 CIT PayGo Fund  
 56302 Capitalized Equipment  
 253508 Renovations  
 000000 Default Value

Amount: \$74,586

1743. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24331-STR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24331 Horace Mann Elementary School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$74,800

1744. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Funds for PCC initiative

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266203	Technical Support
000312	Student Protections And Title Ix

Amount: \$75,000

1745. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2017-46281-UAF ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

**Transfer To:**

46281	Carl Schurz High School
485	CIT PayGo Fund
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$75,000

1746. **Transfer from Early College and Career - City Wide to William Jones College Preparatory High School**

Rationale: CTE Pre-Engineering Program Equipment

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

**Transfer To:**

47021	William Jones College Preparatory High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
141501	Cte - Project Lead The Way
474566	Special Student Needs-C. Perkins Fy19

Amount: \$76,218

1747. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2018-31211-STR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

31211	Pulaski International School of Chicago
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$78,246

1748. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-25771-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

**Transfer To:**

25771	George Washington Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$79,120

1749. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts**

Rationale: Medical and School Health Services

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
52100	Career Service Salaries - Regular
213412	Medical And School Health Svcs
000044	Ctu Sustainable Schools Initiative

Amount: \$79,142

1750. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-31081-STR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

31081	Stephen F Gale Elementary Community Academy
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$79,600

1751. **Transfer from Citywide Student Support and Engagement to Daniel R Cameron Elementary School**

Rationale: Social and Emotional Learning Supports

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

22531	Daniel R Cameron Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative

Amount: \$79,870

1752. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24171-STR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

24171	Arthur A Libby Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$80,000

1753. **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

Rationale: FY19 Fund 124 Reimbursable Position - Inv FY19POS12- Position # 543158

**Transfer From:**

23421	Ariel Elementary Community Academy
124	School Special Income Fund
57940	Miscellaneous Charges
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: \$80,000

18-1205-EX1

1754. **Transfer from Capital/Operations - City Wide to William W Carter Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22611-STR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

22611	William W Carter Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$82,200

1755. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: to complete purchase of supplies from the appropriate budget line

**Transfer From:**

13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund
55005	Property - Equipment
150006	Elementary Sports
000397	Elementary School Sports Program

**Transfer To:**

13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund
53405	Commodities - Supplies
150006	Elementary Sports
000397	Elementary School Sports Program

Amount: \$82,275

1756. **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
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: \$82,833

1757. **Transfer from Capital/Operations - City Wide to Robert J. Richardson Middle School**

Rationale: Funds Transfer From Award# 2017-427-00-27 To Project# 2014-23381-NSC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253544	Child Award
000000	Default Value

**Transfer To:**

23381	Robert J. Richardson Middle School
427	CIP Series 2016B
56310	Capitalized Construction
009441	New School Openings
000000	Default Value

Amount: \$83,275

1758. **Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24571-STR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

24571	Donald Morrill Math & Science Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$84,000

1759. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-53011-STR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

53011	Chicago Vocational Career Academy High School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$84,500

1760. **Transfer from Chicago Vocational Career Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2012-53011-SIP To Award# 2017-427-00-26 ; Change Reason : NA

**Transfer From:**

53011	Chicago Vocational Career Academy High School
427	CIP Series 2016B
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009567	All Other
000000	Default Value

Amount: \$84,942

1761. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2012-53011-SIP ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009567	All Other
000000	Default Value

**Transfer To:**

53011	Chicago Vocational Career Academy High School
427	CIP Series 2016B
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$84,942

1762. **Transfer from Chicago Vocational Career Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2012-53011-SIP To Award# 2017-427-00-26 ; Change Reason : NA

**Transfer From:**

53011	Chicago Vocational Career Academy High School
427	CIP Series 2016B
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009567	All Other
000000	Default Value

Amount: \$84,942

1763. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2012-53011-SIP ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009567	All Other
000000	Default Value

**Transfer To:**

53011	Chicago Vocational Career Academy High School
427	CIP Series 2016B
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$84,942

1764. **Transfer from Chicago Vocational Career Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2012-53011-SIP To Award# 2017-427-00-26 ; Change Reason : NA

**Transfer From:**

53011	Chicago Vocational Career Academy High School
427	CIP Series 2016B
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009567	All Other
000000	Default Value

Amount: \$84,942

1765. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2012-53011-SIP ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009567	All Other
000000	Default Value

**Transfer To:**

53011	Chicago Vocational Career Academy High School
427	CIP Series 2016B
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$84,942

1766. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale: Other Instructional Programs

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$85,000

1767. **Transfer from Literacy to Pre-K - 12 Curriculum**

Rationale: Transfer of funds for position move - position number 481579

**Transfer From:**

13700	Literacy
353	Title II - Teacher Quality
51300	Regular Position Pointer
290001	General Salary S Bkt
494066	Title lia - Teacher Quality

**Transfer To:**

10814	Pre-K - 12 Curriculum
353	Title II - Teacher Quality
51300	Regular Position Pointer
290001	General Salary S Bkt
494066	Title lia - Teacher Quality

Amount: \$86,510

1768. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-29261-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

**Transfer To:**

29261	Edgar Allan Poe Elementary Classical School
437	EBF-Backed Bonds
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$87,650

1769. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-23281-STR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

23281	Robert Fulton Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$88,800

1770. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24891-STR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

24891	Helen Peirce International Studies ES
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$89,980

1771. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: FY19 Fund 124 Reimbursable Position - Inv FY19POS43

**Transfer From:**

47021	William Jones 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: \$90,469

1772. **Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-23451-STR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

23451	Walter Q Gresham Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$90,800

1773. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-63091-STR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

63091	Chicago Technology Academy High School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$91,620

1774. **Transfer from Capital/Operations - City Wide to A.N. Pritzker School**

Rationale: Funds Transfer From Award# 2019-437-00-23 To Project# 2019-25871-SIT ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

**Transfer To:**

25871	A.N. Pritzker School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$93,487

1775. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**

Rationale: School Library Services

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

24431	Cyrus H McCormick Elementary School
115	General Education Fund
55005	Property - Equipment
222850	Library Service
000044	Ctu Sustainable Schools Initiative

Amount: \$95,000

1776. **Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy**

Rationale: Community School Services - After School Programs

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
51130	Teacher Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$96,002

1777. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-25941-STR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

25941	Carrie Jacobs Bond Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$97,000



1778. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
52140	Career Service Salaries - Other
221001	School Instructional Support Services
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$98,022

1779. **Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-26701-STR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

26701	Fairfield Elementary Academy
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$99,400

1780. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale: Student Discipline

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
52100	Career Service Salaries - Regular
231001	Student Discipline
000044	Ctu Sustainable Schools Initiative

Amount: \$101,192

1781. **Transfer from Capital/Operations - City Wide to James Hedges Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-23681-STR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

23681	James Hedges Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$102,000

1782. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-12 To Project# 2019-24251-AUD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

**Transfer To:**

24251	James Russell Lowell Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$107,760

1783. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-53111-STR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

53111	Manley Career Academy High School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$108,064

1784. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-23581-STR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

23581	John Harvard Elementary School of Excellence
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$110,200

1785. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-23591-OII ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

**Transfer To:**

23591	Helge A Haugan Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$111,169

1786. **Transfer from Capital/Operations - City Wide to John B Murphy Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24621-STR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

24621	John B Murphy Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$111,300

1787. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
51130	Teacher Salaries - Extended Day
233019	Early Childhood - Prekg - Admin
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$113,574

1788. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide**

Rationale: Transfer of funds to move funds for positions that were swapped into Title IV.

**Transfer From:**

10871	Science, Technology, Engineering, and Math (STEM) programs
353	Title II - Teacher Quality
51300	Regular Position Pointer
290001	General Salary S Bkt
494066	Title lia - Teacher Quality

**Transfer To:**

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$114,000

1789. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2018-24241-STR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

24241	Joseph Lovett Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$114,895

1790. **Transfer from Capital/Operations - City Wide to Rufus M Hitch Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-23811-STR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

23811	Rufus M Hitch Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$115,800

1791. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-23931-STR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

23931	Minnie Mars Jamieson Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$116,900

1792. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-23291-STR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

23291 Frederick Funston Elementary School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$118,250

1793. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-46191-STR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

46191 Kelvyn Park High School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$119,560

1794. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

Rationale: Funds Transfer From Award# 2017-485-00-12 To Project# 2019-29371-AUD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

29371 Albert R Sabin Elementary Magnet School  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$121,600

1795. **Transfer from Capital/Operations - City Wide to Alice L Barnard Computer Math & Science Ctr ES**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22131-STR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22131 Alice L Barnard Computer Math & Science Ctr ES  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$124,600

1796. **Transfer from Capital/Operations - City Wide to New Elementary School - South Loop ES**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-22961-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:**

22961 New Elementary School - South Loop ES  
 485 CIT PayGo Fund  
 56302 Capitalized Equipment  
 009441 New School Openings  
 000000 Default Value

Amount: \$124,747

1797. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2019-30121-ICR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
254403	School Furniture & Equipment
000000	Default Value

**Transfer To:**

30121	Wilma Rudolph Elementary Learning Center
485	CIT PayGo Fund
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$125,000

1798. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22621-STR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

22621	George Washington Carver Primary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$126,200

1799. **Transfer from Capital/Operations - City Wide to Portage Park Elementary School**

Rationale: Funds Transfer From Award# 2018-436-00-18 To Project# 2019-25011-AUD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
070194	Cff - Chicago Beyond

**Transfer To:**

25011	Portage Park Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
070194	Cff - Chicago Beyond

Amount: \$126,240

1800. **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22681-STR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

22681	Eliza Chappell Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$128,830

1801. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-29121-STR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

29121	Frank W Gunsaulus Elementary Scholastic Academy
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$129,000

1802. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24681-STR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24681 William P Nixon Elementary School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$130,400

1803. **Transfer from Instructional Supports to Pre-K - 12 Curriculum**

Rationale: Transfer of funds for movement of positions to unit - positions 562774 and 457073

**Transfer From:**

11551 Instructional Supports  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

10814 Pre-K - 12 Curriculum  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$132,651

1804. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-25571-STR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

25571 George B Swift Elementary Specialty School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$134,740

1805. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24251-STR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24251 James Russell Lowell Elementary School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$138,470

1806. **Transfer from Consolidated Pointer Line Unit to Grant Funded Programs Office - City Wide**

Rationale: Adjustment to IDEA non-public allocation

**Transfer From:**

12690 Consolidated Pointer Line Unit  
 220 Federal Special Education IDEA Programs  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 462071 Lea Flowthru Instruction

**Transfer To:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 460023 Preschool Incentive Grant Fy19

Amount: \$138,971

1807. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: FY19 Fund 124 Reimbursable Position - Sweeping Salary Funds for Closed Positions 118278 &amp; 583960.

**Transfer From:**

47021	William Jones College Preparatory High 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: \$144,067

1808. **Transfer from Rowe Elementary Charter School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-66571-ROF To Award# 2017-486-00-01 ; 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
253544	Child Award
000000	Default Value

Amount: \$144,224

1809. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-25831-NPG ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

25831	John Whistler Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$146,786

1810. **Transfer from Capital/Operations - City Wide to New Elementary School - New Clearing (Dore)**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-23471-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:**

23471	New Elementary School - New Clearing (Dore)
485	CIT PayGo Fund
56302	Capitalized Equipment
009441	New School Openings
000000	Default Value

Amount: \$148,296

1811. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds Transfer From Award# 2019-487-00-01 To Project# 2018-22371-ROF ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
487	Series 2017 CIT
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

22371	Edward A Bouchet Math & Science Academy ES
487	Series 2017 CIT
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$150,000

18-1205-EX1

1812. **Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-25631-STR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond Fund  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

25631 Enrico Tonti Elementary School  
486 CIT Bond Fund  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$152,000

1813. **Transfer from Literacy to Education General - City Wide**

Rationale: Transfer of funds for positions moved to Title IV.

**Transfer From:**

13700 Literacy  
353 Title II - Teacher Quality  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
494066 Title lia - Teacher Quality

**Transfer To:**

12670 Education General - City Wide  
353 Title II - Teacher Quality  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$154,000

1814. **Transfer from Literacy to Literacy**

Rationale: Correction to transaction 20190044223

**Transfer From:**

13700 Literacy  
358 Title IV  
51130 Teacher Salaries - Extended Day  
233031 Literacy Program  
440044 Title Iv, Part A

**Transfer To:**

13700 Literacy  
358 Title IV  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
440044 Title Iv, Part A

Amount: \$155,762

1815. **Transfer from Rueben Salazar Elementary Bilingual Center to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-30101-MCR To Award# 2017-486-00-01 ; Change Reason : NA

**Transfer From:**

30101 Rueben Salazar Elementary Bilingual Center  
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  
253544 Child Award  
000000 Default Value

Amount: \$165,500

1816. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24021-STR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond Fund  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

24021 Joyce Kilmer Elementary School  
486 CIT Bond Fund  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$182,600



1817. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
52130	Career Service Salaries - Extended Day
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$188,673

1818. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

Rationale: Funds Transfer From Award# 2017-486-00-01 To Project# 2017-23371-ROF ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

**Transfer To:**

23371	William C. Goudy Technology Academy
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$190,619

1819. **Transfer from William C. Goudy Technology Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-23371-ROF To Award# 2017-486-00-01 ; Change Reason : NA

**Transfer From:**

23371	William C. Goudy Technology Academy
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
253544	Child Award
000000	Default Value

Amount: \$190,619

1820. **Transfer from Language & Cultural Education - City Wide to ECIA Projects**

Rationale: Transferring funds for EL after school tutoring

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
490942	Title Iii - Language Acquisition

**Transfer To:**

12693	ECIA Projects
356	ELL & Bilingual Programs
51130	Teacher Salaries - Extended Day
180040	English Language Learner (ELL/Lep) Programs
490942	Title Iii - Language Acquisition

Amount: \$197,497

1821. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award# 2018-436-00-24 To Project# 2018-46221-ICR ; 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:**

46221	Albert G Lane Technical High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000041	School Funded Projects (Capital)

Amount: \$205,978

1822. **Transfer from Department of Personalized Learning to Education General - City Wide**

Rationale: Transfer of funds for positions moved to Title IV

**Transfer From:**

10825	Department of Personalized Learning
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430224	Title I - District Initiatives

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$206,000

1823. **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-MEP ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

23801	William G Hibbard Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$209,592

1824. **Transfer from Capital/Operations - City Wide to New Elementary School - New Clearing (Dore)**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-23471-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:**

23471	New Elementary School - New Clearing (Dore)
485	CIT PayGo Fund
56302	Capitalized Equipment
009441	New School Openings
000000	Default Value

Amount: \$209,716

1825. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: FY19 Fund 124 Reimbursable Positions -Inv FY19POS48

**Transfer From:**

70020	Walter Payton 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: \$217,137

1826. **Transfer from Department of Personalized Learning to Education General - City Wide**

Rationale: Shifting budget line from Title I to Title IV given increase to Title IV allocation

**Transfer From:**

10825	Department of Personalized Learning
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
119070	Personalized Learning Instruction
430224	Title I - District Initiatives

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$220,548

1827. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

Rationale: Pull funds back from SEL Specialist segment change

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 332 NCLB Title I Regular Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 430224 Title I - District Initiatives

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$225,346

1828. **Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24591-STR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24591 Mount Greenwood Elementary School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$228,000

1829. **Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-01 To Project# 2017-25431-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253544 Child Award  
 000000 Default Value

**Transfer To:**

25431 Hannah G Solomon Elementary School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$232,219

1830. **Transfer from Instructional Supports to Pre-K - 12 Curriculum**

Rationale: Transfer of funds for Virtual Learning Tuition

**Transfer From:**

11551 Instructional Supports  
 115 General Education Fund  
 54305 Tuition  
 110004 Distance Learning  
 000000 Default Value

**Transfer To:**

10814 Pre-K - 12 Curriculum  
 115 General Education Fund  
 54305 Tuition  
 110004 Distance Learning  
 000000 Default Value

Amount: \$241,600

1831. **Transfer from Capital/Operations - City Wide to Edgebrook Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-23071-STR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

23071 Edgebrook Elementary School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$257,900

18-1205-EX1

1832. **Transfer from Consolidated Pointer Line Unit to Grant Funded Programs Office - City Wide**

Rationale: Adjustment to IDEA non-public allocation

**Transfer From:**

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462071	Lea Flowthru Instruction

**Transfer To:**

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

Amount: \$287,648

1833. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-46641-MEP ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

46641	Richard T Crane Medical Preparatory HS
488	Series 2017H
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$289,443

1834. **Transfer from Helen M Hefferan Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-23711-MCR To Award# 2017-486-00-01 ; Change Reason : NA

**Transfer From:**

23711	Helen M Hefferan 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
253544	Child Award
000000	Default Value

Amount: \$311,027

1835. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Additional resources for staff augmentation

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266203	Technical Support
000000	Default Value

Amount: \$313,250

1836. **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	EBF-Backed Bonds
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

22221	Hiram H Belding Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009531	Additions
000000	Default Value

Amount: \$329,036

1837. **Transfer from Language & Cultural Education - City Wide to ECIA Projects**

Rationale: Transferring funds for EL after school tutoring

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 410001 Payment To Other Government Units  
 490942 Title Iii - Language Acquisition

**Transfer To:**

12693 ECIA Projects  
 356 ELL & Bilingual Programs  
 51130 Teacher Salaries - Extended Day  
 180040 English Language Learner (ELL/Lep) Programs  
 490942 Title Iii - Language Acquisition

Amount: \$342,503

1838. **Transfer from Diverse Learner Pupil Personnel Services to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

11672 Diverse Learner Pupil Personnel Services  
 362 Early Childhood Development  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$362,582

1839. **Transfer from ACE Technical Charter School to Education General - City Wide**

Rationale: Sweep budget for supplement SPED funds due to change in allocation

**Transfer From:**

66291 ACE Technical Charter School  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 111086 Special Education Teacher Assignments - Charter And Contract  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 111086 Special Education Teacher Assignments - Charter And Contract  
 000000 Default Value

Amount: \$376,839

1840. **Transfer from Diverse Learner Related Services Providers - City Wide to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

11675 Diverse Learner Related Services Providers - City Wide  
 362 Early Childhood Development  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$400,222

1841. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-46301-STR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

46301	Roger C Sullivan High School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$444,224

1842. **Transfer from Language & Cultural Education - City Wide to ECIA Projects**

Rationale: Transferring funds for EL after school tutoring

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
180040	English Language Learner (ELL/Lep) Programs
490942	Title Iii - Language Acquisition

**Transfer To:**

12693	ECIA Projects
356	ELL & Bilingual Programs
51130	Teacher Salaries - Extended Day
180040	English Language Learner (ELL/Lep) Programs
490942	Title Iii - Language Acquisition

Amount: \$450,000

1843. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
51130	Teacher Salaries - Extended Day
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$504,542

1844. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-22421-ICR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

22421	Augustus H Burley Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$564,051

1845. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award# 2018-436-00-24 To Project# 2018-46221-ICR ; 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:**

46221	Albert G Lane Technical High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000041	School Funded Projects (Capital)

Amount: \$596,950

1846. **Transfer from Robert Lindblom Math & Science Academy HS to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-46511-ROF To Award# 2017-486-00-01 ; Change Reason : NA

**Transfer From:**

46511	Robert Lindblom Math & Science Academy HS
486	CIT Bond Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Amount: \$639,898

1847. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

Rationale: Pull funds back from SEL Specialist segment change

**Transfer From:**

10898	Social and Emotional Learning - City Wide
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430224	Title I - District Initiatives

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$696,980

1848. **Transfer from Joseph E Gary Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-23311-MCR To Award# 2017-486-00-01 ; Change Reason : NA

**Transfer From:**

23311	Joseph E Gary 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
253544	Child Award
000000	Default Value

Amount: \$894,216

1849. **Transfer from Diverse Learner Pupil Personnel Services to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

11672	Diverse Learner Pupil Personnel Services
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,133,076

1850. **Transfer from Diverse Learner Related Services Providers - City Wide to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

**Transfer From:**

11675	Diverse Learner Related Services Providers - City Wide
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,228,203

1851. **Transfer from Capital/Operations - City Wide to James Ward Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-25751-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

25751 James Ward Elementary School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$3,128,970

1852. **Transfer from Capital/Operations - City Wide to Oscar F Mayer Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-24401-MEP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24401 Oscar F Mayer Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$3,762,432

1853. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Moving to Citywide unit to be pushed out to schools.

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$8,900,000

1854. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

Rationale: Funds Transfer From Award# 2019-436-00-05 To Project# 2010-47021-NSC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000057 Fund 436 Spend Down

**Transfer To:**

47021 William Jones College Preparatory High School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253534 Modern Schools Across Chicago Expansion  
 000057 Fund 436 Spend Down

Amount: \$13,991,830

1855. **Transfer from William Jones College Preparatory High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2010-47021-NSC To Award# 2019-436-00-05 ; Change Reason : NA

**Transfer From:**

47021 William Jones College Preparatory High School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253534 Modern Schools Across Chicago Expansion  
 000057 Fund 436 Spend Down

**Transfer To:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000057 Fund 436 Spend Down

Amount: \$13,991,830



1856. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

Rationale: Funds Transfer From Award# 2019-437-00-22 To Project# 2010-47021-NSC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009514 Contingencies  
000905 Jones Replacement Hs Construction

**Transfer To:**

47021 William Jones College Preparatory High School  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
253534 Modern Schools Across Chicago Expansion  
000905 Jones Replacement Hs Construction

Amount: \$13,991,830

Respectfully submitted:

**Janice K. Jackson**  
Chief Executive Officer

Approved as to legal form:

**Joseph Moriarty**  
General Counsel



December 5, 2018

**DENY PROPOSAL FOR NEW CHARTER SCHOOL SUBMITTED BY CHICAGO EDUCATION PARTNERSHIP**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING DECISION:**

That the Board deny the proposal submitted by Chicago Education Partnership to open Moving Everest 2 Charter School in the fall of 2019.

**DESCRIPTION:**

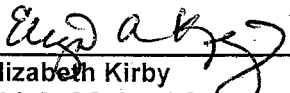
In accordance with Section 27A-8(c) of the Illinois Charter Schools Law, in December 2017, the Office of innovation and Incubation made available the 2018 New Schools Request for Proposals (RFP) to solicit responses from parties interested in opening new or replicating existing charter schools. Chicago Education Partnership's proposal was submitted and received by the Office of innovation and Incubation in three tiers: the Tier I application was due May 1, 2018, Tier II was due August 1, 2018, and Tier III was due October 1, 2018. The proposal was evaluated pursuant to the standards set forth in the RFP.

A public hearing to receive public comment on this proposed school was held on November 14, 2018. The hearing was recorded and a summary report is available for review.

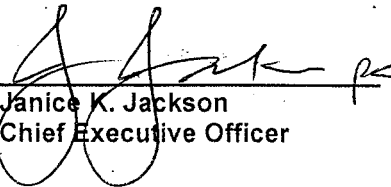
**AUTHORIZATION:**

Authorize the Executive Director of Innovation and Incubation to submit a final report on the Board's decision to the Illinois State Board of Education and the Illinois State Charter School Commission as applicable, and notify the applicant of its right to appeal to the Illinois State Charter School Commission.

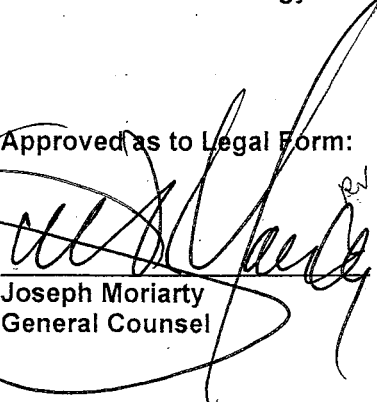
**Approved for Consideration:**

  
Elizabeth Kirby  
Chief of School Strategy and Planning

**Approved:**

  
Janice K. Jackson  
Chief Executive Officer

**Approved as to Legal Form:**

  
Joseph Moriarty  
General Counsel



December 5, 2018

**DENY PROPOSAL FOR NEW CHARTER SCHOOL SUBMITTED BY INTRINSIC CHARTER SCHOOLS**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING DECISION:**

That the Board deny the proposal submitted by Intrinsic Schools to open Intrinsic 2 Charter School in the fall of 2019.

**DESCRIPTION:**

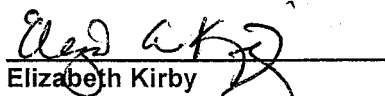
In accordance with Section 27A-8(c) of the Illinois Charter Schools Law, in December 2017, the Office of innovation and Incubation made available the 2018 New Schools Request for Proposals (RFP) to solicit responses from parties interested in opening new or replicating existing charter schools. Intrinsic Charter Schools' proposal was submitted and received by the Office of innovation and Incubation in three tiers: Tier I was due May 1, 2018, Tier II was due August 1, 2018, and Tier III was due October 1, 2018. The proposal was evaluated pursuant to the standards set forth in the RFP.

A public hearing to receive public comment on this proposed school was held on November 14, 2018. The hearing was recorded and a summary report is available for review.

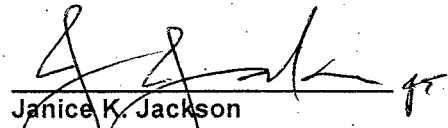
**AUTHORIZATION:**

Authorize the Executive Director of Innovation and Incubation to submit a final report on the Board's decision to the Illinois State Board of Education and the Illinois State Charter School Commission as applicable, and notify the applicant of its right to appeal to the Illinois State Charter School Commission.

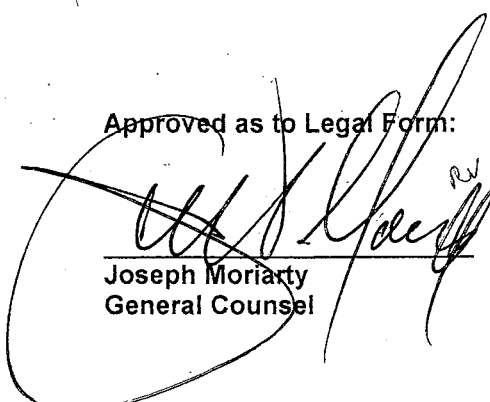
**Approved for Consideration:**

  
Elizabeth Kirby  
Chief of School Strategy and Planning

**Approved:**

  
Janice K. Jackson  
Chief Executive Officer

**Approved as to Legal Form:**

  
Joseph Moriarty  
General Counsel



December 5, 2018

**DENY PROPOSAL FOR NEW CHARTER SCHOOL SUBMITTED BY PROJECT SIMEON 2000**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING DECISION:**

That the Board deny the proposal submitted by Project Simeon 2000 to open Kemet Leadership Academy Charter School in the fall of 2019.

**DESCRIPTION:**

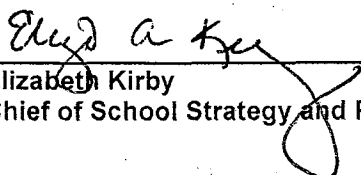
In accordance with Section 27A-8(c) of the Illinois Charter Schools Law, in December 2017, the Office of innovation and Incubation made available the 2018 New Schools Request for Proposals (RFP) to solicit responses from parties interested in opening new or replicating existing charter schools. Project Simeon 2000's proposal was submitted and received by the Office of innovation and Incubation in three tiers: the Tier I application was due May 1, 2018, Tier II was due August 1, 2018, and Tier III was due October 1, 2018. The proposal was evaluated pursuant to the standards set forth in the RFP.

A public hearing to receive public comment on this proposed school was held on November 14, 2018. The hearing was recorded and a summary report is available for review.

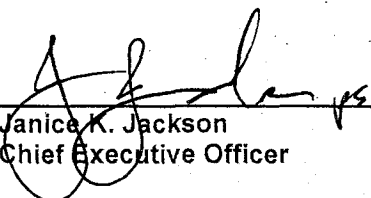
**AUTHORIZATION:**

Authorize the Executive Director of Innovation and Incubation to submit a final report on the Board's decision to the Illinois State Board of Education and the Illinois State Charter School Commission as applicable, and notify the applicant of its right to appeal to the Illinois State Charter School Commission.

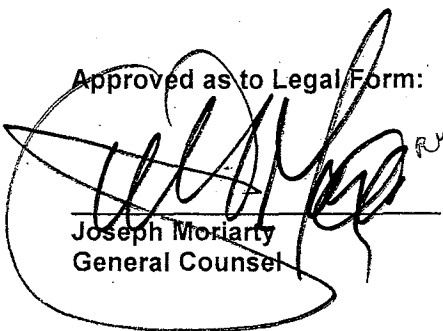
**Approved for Consideration:**

  
Elizabeth Kirby  
Chief of School Strategy and Planning

**Approved:**

  
Janice K. Jackson  
Chief Executive Officer

**Approved as to Legal Form:**

  
Joseph Moriarty  
General Counsel





December 5, 2018

**AMEND BOARD REPORT 17-1206-EX18**  
**AUTHORIZE RENEWAL OF THE URBAN PREP CHARTER ACADEMY FOR YOUNG MEN HIGH SCHOOL–WEST CAMPUS AGREEMENT WITH CONDITIONS**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

Authorize renewal of the Urban Prep Charter Academy for Young Men High School-West Campus Agreement (the "Charter School Agreement") with conditions for an additional two-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. Information pertinent to this renewal is stated below.

This December 2018 amendment is necessary to (a) revoke the charter for Urban Prep Charter Academy for Young Men High School – West Campus at the end of the 2018-2019 school year for the reasons set forth below, and (b) authorize a wind down agreement for the charter school. Urban Prep Academies shall wind down and cease operations of its charter school and return its charter to the Board effective as of July 1, 2019.

**SCHOOL OPERATOR:** Urban Prep Academies, an IL not-for-profit corporation  
 420 N. Wabash Avenue, Suite 300  
 Chicago, Illinois 60611  
 Phone: 312-276-0259  
 Contact Person: Tim King, Founder and Chief Executive Officer

**CHARTER SCHOOL:** Urban Prep Charter Academy for Young Men High School – West Campus  
 1326 W. 14<sup>th</sup> Place  
 Chicago, Illinois 60608  
 Phone: 773-534-8860  
 Contact Person: Cory Cain, Principal

**OVERSIGHT:** Office of Innovation and Incubation  
 42 W. Madison Street, 3<sup>rd</sup> Floor  
 Chicago, IL 60602  
 Phone: 773-553-1530  
 Contact Person: Mary K. Bradley, Executive Director

**ORIGINAL AGREEMENT:** The original Charter School Agreement (authorized by Board Report 09-1123-EX18) was for a term commencing July 1, 2010 and ending June 30, 2015 and authorized the operation of a charter school serving no more than 500 students in grades 9 through 12. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2015 and ending June 30, 2018 (authorized by Board Report 15-0527-EX10).

**CHARTER RENEWAL PROPOSAL:** Urban Prep Academies submitted a renewal proposal on July 31, 2017 to continue the operation of Urban Prep Charter Academy for Young Men High School-West Campus ("Urban Prep-West"). The charter school shall continue to be located at 1326 W. 14<sup>th</sup> Place and shall continue to serve grades 9 through 12 with a maximum enrollment of 500 students.

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

On November 21, 2018, the Office of Innovation and Incubation provided written notice to Urban Prep Academies that the Chief Executive Officer ("CEO") intended to recommend to the Board the revocation of the charter for Urban Prep-West effective at the end of the 2018-2019 school year.

Section 27A-9(c)(2) of the Illinois Charter Schools Law states that a charter may be revoked if it fails to "meet or make reasonable progress toward achievement of the content standards or pupil performance standards identified in the charter." Furthermore, Section 27A-9(c)(4) of the Illinois Charter Schools Law states that, after being notified of the reason for revocation, the charter school must submit a written plan for remediation and the plan for remediation will be reviewed and a determination will be made whether the charter school failed to implement the plan.

Urban Prep-West's charter dictates that the charter school will be evaluated annually in accordance with the CPS School Quality Rating Policy ("SQRP") and Charter School Quality Policy ("CSQP") to determine if the school is meeting or making reasonable progress toward achievement of the content standards or pupil performance standards. On October 22, 2017, Urban Prep Academies was given notice that Urban Prep-West received a Level 2 rating on the SQRP for the prior 2016-2017 school year and its school was failing to meet or make reasonable progress toward achievement of the content standards or pupil performance standards, and was placed in Revocation status. Urban Prep-West was placed on the Academic Warning List and submitted a remediation plan. The Office of Innovation and Incubation, in conjunction with the Office of Accountability, reviewed the remediation plan and its implementation in accordance with the academic revocation process timeline. On October 26, 2018, Urban Prep-West received another Level 2 rating on SQRP for the prior 2017-2018 school year. Urban Prep-West was placed on the Academic Warning List for a second consecutive year due to its continued failure to meet or make reasonable progress toward achievement of the content standards or pupil performance standards.

On November 5, 2018, Urban Prep Academies was notified of a public hearing on November 14, 2018 for the consideration of revocation of the charter for Urban Prep-West. The hearing notice was published on November 8, 2018 on [www.cps.edu](http://www.cps.edu) and in the November 8<sup>th</sup> edition of the Chicago Sun-Times. The hearing was conducted on November 14, 2018.

Pursuant to the Illinois Charter Schools Law, the CEO recommends that the charter for Urban Prep-West be revoked at the end of the 2018-2019 school year because Urban Prep-West has been on the Academic Warning List for two consecutive years and has failed to implement its remediation plan.

Urban Prep Academies shall wind down and cease operations of its charter school and return its charter to the Board effective as of July 1, 2019. Both parties shall enter into a wind down agreement with respect to the charter revocation.

**CHARTER EVALUATION:** After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Urban Prep-West's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on November 6, 2017 for all contract and charter schools going through renewal to receive public comments, including Urban Prep-West. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, Urban Prep-West be authorized to continue operating as a charter school.

**RENEWAL TERM:** The term of Urban Prep-West's charter and agreement is being extended for a two (2) year term commencing July 1, 2018 and ending June 30, 2020. Urban Prep-West's charter is being revoked at the end of the 2018-2019 school year. The charter for this school shall be returned to the Board effective as of July 1, 2019.

**ADDITIONAL TERMS AND CONDITIONS:** Additional terms and conditions will be communicated to the charter school by the Chief Executive Officer or his designee in a formal Letter of Conditions and will be included as an attachment to the Charter School Agreement with Urban Prep Academies.

**AUTHORIZATION:** Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement and wind down agreement for the charter school. Authorize the President and Secretary to execute the written Charter School Agreement and wind down agreement for the charter school. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education and the Illinois State Charter School Commission of the revocation of the charter and the Charter School Agreement and any other information as may be necessary due to the closure of the charter school.

**LSC REVIEW:** Approval of Local School Council is not applicable to this report.

**FINANCIAL:** The financial implications will be addressed during the development of the 2018-2019 2019-2020 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY4819 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the Provisions of 105 ILCS 5/34-21.3, which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

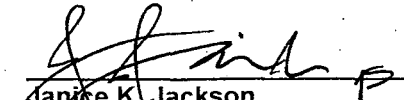
Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

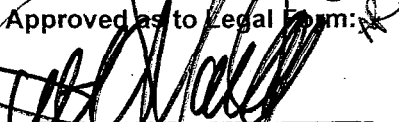
Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

**Approved for Consideration:**

**Approved:**

  
Elizabeth Kirby  
Chief of School Strategy and Planning

  
Janice K. Jackson  
Chief Executive Officer

Approved as to Legal Form:   
Joseph T. Moriarty  
General Counsel



December 5, 2018

**DENY THE RENEWAL OF THE CHARTER AND CHARTER SCHOOL AGREEMENT WITH KWAME NKRUMAH ACADEMY, INC. FOR THE KWAME NKRUMAH ACADEMY CHARTER SCHOOL**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

That the Chicago Board of Education does not renew the charter and charter school agreement ("Charter School Agreement") with Kwame Nkrumah Academy, Inc. for the Kwame Nkrumah Academy Charter School, located at 314 West 108<sup>th</sup> Street at the end of the 2018-2019 school year. Kwame Nkrumah Academy, Inc. shall wind down and cease operations of its charter school and return its charter to the Board effective as of July 1, 2019.

**ORIGINAL AGREEMENT:** The original Charter School Agreement (authorized by Board Report 11-0126-EX11) was for a term commencing July 1, 2011 and ending June 30, 2016 and authorized the operation of a charter school serving no more than 421 students in grades K through 8. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2016 and ending June 30, 2019 (authorized by Board Report 16-0427-EX5).

**PUBLIC HEARING:** A public hearing on renewal of Kwame Nkrumah Academy Charter School was held on November 14, 2018. The hearing was recorded and a summary report is available for review.

**CHARTER EVALUATION:** On July 31, 2018, Kwame Nkrumah Academy, Inc. submitted a renewal proposal to continue the operation of Kwame Nkrumah Academy Charter School under the same mission and educational program at its current location. After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Kwame Nkrumah Academy Charter School's academic performance, financial viability, and legal and contract compliance.

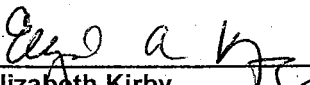
In reviewing the school's academic performance under the School Quality Rating Policy for Schools and Programs ("SQRP"), the school has posted low academic results over the entire term of its agreement. In FY17, the school failed to meet academic expectations on SQRP by receiving a Level 3 rating, which is the lowest rating. SQRP ratings range from Level 1+ (highest) to Level 3 (lowest). In FY16, the school failed to meet academic expectations on SQRP, receiving a Level 2+.

In non-academic areas, the school failed to meet financial performance indicators in FY17 by receiving a "Does Not Meet Standards" in Change in Net Assets, Current Ratio, Net Asset Ratio and Cash on Hand Ratio.

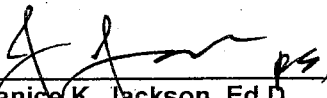
Kwame Nkrumah Academy, Inc. shall wind down and cease operations of its charter school effective as of July 1, 2019. Both parties shall enter into a wind down agreement with respect to the non-renewal of the charter and Charter School Agreement. The Office of Innovation and Incubation shall assist students with transitioning from the charter school.

**AUTHORIZATION:** Authorize the President and Secretary to execute the wind down agreement for the charter school. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education and the Illinois State Charter School Commission of the non-renewal of the charter as well as any other information that may be necessary due to the closure of the charter school.

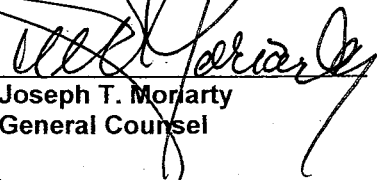
Approved for Consideration:

  
Elizabeth Kirby  
Chief of School Strategy and Planning

Approved:

  
Janice K. Jackson, Ed.D  
Chief Executive Officer

Approved as to Legal Form: 

  
Joseph T. Moriarty  
General Counsel

December 5, 2018

**AUTHORIZE NEW AGREEMENT WITH SCH&T CORP OF ILLINOIS DBA SHERATON GRAND CHICAGO FOR ALBERT G LANE TECHNICAL HIGH SCHOOL PROM**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize new agreement with SCH&T Corp of Illinois DBA Sheraton Grand Chicago "Sheraton Grand Chicago", located at 301 East North Water Street in Chicago, Illinois, for the Albert G Lane Technical High School prom. This agreement is authorized under Board Rule 7-15(b). A written agreement is currently being negotiated. No payment above the original contract amount shall be paid prior to execution of the agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

**VENDOR:** SCH&T Corp of Illinois DBA Sheraton Grand Chicago  
301 East North Water Street  
Chicago, Illinois 60611  
Contact: Brooke Bosak, Account Director  
[brooke.bosak@starwoodhotels.com](mailto:brooke.bosak@starwoodhotels.com) / (312) 329-7001  
# 24984

**USER:** Albert G Lane Technical High School  
2501 West Addison Street  
Chicago, Illinois 60618

**PREMISES:** Portion of the Sheraton Grand Chicago, located 301 East North Water Street, consisting of the Chicago Ballroom and the Chicago Promenade.

**USE:** Albert G Lane Technical High School prom.

**EVENT DATE:** June 8, 2019, 4:00 pm – 12:00 am

**FEE:** Not to exceed \$95,000

**INSURANCE/DEMNIFICATION:** Any and all insurance/indemnification language shall be negotiated by the General Counsel.

**AUTHORIZATION:** Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the Chief Facilities Officer to execute the agreement and any and all ancillary documents related to the agreement.

**AFFIRMATIVE ACTION:** Exempt

**LSC REVIEW:** Not applicable

**FINANCIAL:**

Unit 46221 – Albert G Lane Technical High School

Fund 124 – School Special Income Fund

FY19 – Not to exceed \$95,000

**GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

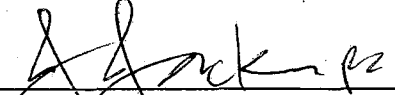
Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

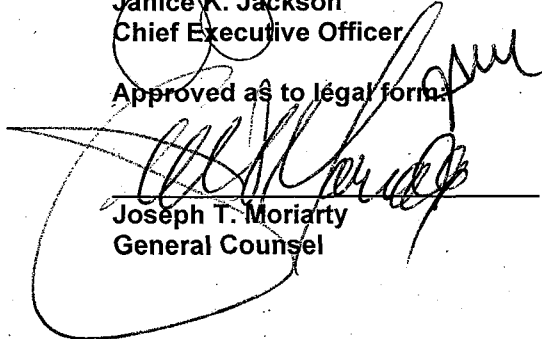
**Approved for Consideration:**

  
\_\_\_\_\_  
Arnaldo Rivera  
Chief Operating Officer

**Approved:**

  
\_\_\_\_\_  
Janice K. Jackson  
Chief Executive Officer

**Approved as to legal form:**

  
\_\_\_\_\_  
Joseph T. Moriarty  
General Counsel



December 5, 2018

**DEBARMENT OF JEWEL LOCKHART**

**THE CHIEF ADMINISTRATIVE OFFICER REPORTS THE FOLLOWING RECOMMENDATION:**

That the Board of Education of the City of Chicago ("Board") permanently debar Jewel Lockhart ("Respondent") from doing any business with the Board.

The Board's Chief Procurement Officer sent Respondent a Notice of Proposed Debarment and Interim Constraints ("Notice") on October 10, 2018. The Notice initiated debarment proceedings against Respondent based on her plea of guilty to two counts of filing false tax returns and her involvement in the conduct that caused the Board to debar Jewel's Bus Company on March 21, 2018 (Board Report 18-0321-AR1), including violating contractual provisions, false and/or exaggerated billing, misrepresentation of its financial stability, and failure to pay debts it owed. Following her indictment in *United States of America v. Jewel Lockhart*, No. 16 CR 578, United States District Court, Northern District of Illinois – Eastern Division, on June 18, 2018, Respondent entered a voluntary guilty plea to two counts of filing false tax returns, in violation of Title 26, United States Code, Section 7206(1). On October 3, 2018, Respondent was sentenced to 366 days in prison. Pursuant section 2 of the Debarment Policy, adopted by Board Report 08-1217-PO1, the Board may debar a Respondent for a conviction for tax evasion and for conduct indicating a lack of truthfulness or honesty. Debarment Policy, § 2(a)(3), 2(a)(4); see also Debarment Policy § 1.4(h) ("Conviction" includes a judgment entered on a plea).

The Chief Administrative Officer ("CAO") has reviewed the record (as defined in section 4.5(i)(10) of the Debarment Policy) and recommends permanent debarment. Based on the facts set forth in that record, the CAO recommends that the Board adopt the findings as set forth in the Notice and permanently debar Respondent from doing any business with the Board effective immediately. Any existing contracts between the Board and Respondent are terminated. Respondent is ineligible to act as a subcontractor or supplier to any existing or future Board contracts.

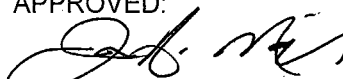
**LSC REVIEW:** LSC approval is not applicable to this report.

**AFFIRMATIVE ACTION STATUS:** Affirmative Action review is not applicable to this report.

**FINANCIAL:** None.

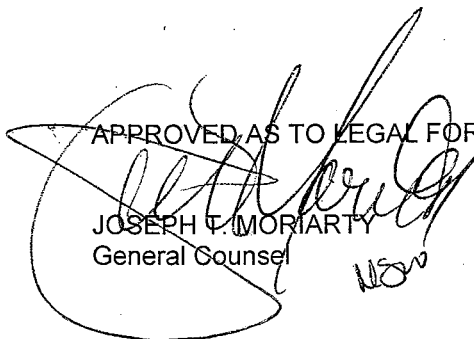
**GENERAL CONDITIONS:** None.

APPROVED:



JORGE MACIAS  
Chief Administrative Officer

APPROVED AS TO LEGAL FORM:



JOSEPH T. MORIARTY  
General Counsel



December 5, 2018

**DEPARTMENT OF P.J.'S ACE HARDWARE, INC. AND CLYDE WILLIAMS****THE CHIEF ADMINISTRATIVE OFFICER REPORTS THE FOLLOWING RECOMMENDATION:**

That the Board of Education of the City of Chicago ("Board") permanently debar P.J.'s Ace Hardware, Inc. and Clyde Williams (collectively "Respondents") from doing any business with the Board.

Following the Office of the Inspector General's recommendations in Report 17-00594, the Board's Chief Procurement Officer served Respondents with a Notice of Proposed Debarment ("Notice") on June 18, 2018. The Notice initiated debarment proceedings against Respondents based on the circuit court of Cook County's December 26, 2017 order permanently barring Respondents from doing business with the City of Chicago pursuant to § 1-23-020 of the Chicago Municipal Code, as a result of a plea agreement entered into by Clyde Williams *People v. Williams*, No. 17 CR 17440 (Cir. Ct. Cook Cty. Dec. 26, 2017). The Notice also indicated that the City of Chicago decertified P.J.'s Ace Hardware, Inc. as a minority-owned business enterprise because it was no longer eligible to do business with the City of Chicago. Pursuant to section 2(i)(16) of the Board's debarment policy, adopted by Board Report 08-1217-PO1, the bases for debarment include "Debarment, Suspension, Voluntary Exclusion agreement or Interim Constraints imposed by any governmental entity or agency[.]" Debarment Policy, § 2(i)(16). Respondents failed to respond to the Notice as required by section 4.5(d) of the Board's debarment policy. Further, "The omission of a response to any allegation in the Notice shall be deemed an admission of that allegation." Debarment Policy § 4.5(d). The Chief Administrative Officer has reviewed the record (as defined in section 4.5(i)(10) of the debarment policy) and recommends permanent debarment.

Based on the facts set forth in the record as defined in section 4.5(i)(10) of the Board policy and Respondent's failure to respond to the Notice, the Chief Administrative Officer recommends that the Board adopt the findings of the Office of the Inspector General and permanently debar Respondents from doing any business with the Board effective immediately. All existing contracts between the Board and Respondents are terminated. Respondents are ineligible to act as a subcontractor or supplier to any existing or future Board contracts.

**LSC REVIEW:** LSC approval is not applicable to this report.

**AFFIRMATIVE ACTION STATUS:** Affirmative Action review is not applicable to this report.

**FINANCIAL:** None.

**GENERAL CONDITIONS:** None.

APPROVED:



JORGE MACIAS  
Chief Administrative Officer

APPROVED AS TO LEGAL FORM:



JOSEPH T. MORIARTY  
General Counsel



December 5, 2018

**AUTHORIZE A NEW AGREEMENT WITH INGENUITY INCORPORATED CHICAGO FOR  
EDUCATIONAL SUPPORT SERVICES****THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with Ingenuity Incorporated Chicago to provide specialized information technology services and equipment to the Office of Teaching and Learning at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on October 26, 2018 and approved by the Chief Procurement Officer. Prior to approval as a Sole Source, the item was published on the Procurement website on October 25, 2018, found here: [cps.edu/procurement](http://cps.edu/procurement). The item will remain on the Procurement website until the December 5, 2018 Board Meeting. This process complies with the independent consultant's recommendations for sole source procurements and the Board's "Single/Sole Source Committee Charter." A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator : Wright, Mr. Thaddeus / 773-553-2280

**VENDOR:**

- 1) Vendor # 28845  
INGENUITY INCORPORATED CHICAGO  
440 N WELLS ST STE 505  
CHICAGO, IL  
Christopher Chantson  
312 967-6263  
Ownership: Non-Profit

**USER INFORMATION :**

Project  
Manager: 10890 - Arts  
42 West Madison  
Chicago, IL 60602  
Debettencourt, Mrs. Julia M.  
773-553-2170

**PM Contact:**

10810 - Teaching and Learning Office  
42 West Madison Street  
Chicago, IL 60602  
Alvarado, Miss Anna M  
773-553-1216

**TERM:**

The term of this agreement shall commence on January 1, 2019 and shall end on September 30, 2022. This agreement shall have no options to renew.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

**SCOPE OF SERVICES:**

Vendor's services will support a portion of Project Cultivate, a 4-year Arts Education initiative grant funded by the Department of Education. The Department of Arts will work with Ingenuity Incorporated Chicago on the augmentation and expansion of their artlook® tool to become an online database and networking site for all CPS arts teachers and arts partners to find resources and connect with each other. All schools will be able to access this resource. It will also support Ingenuity Incorporated Chicago's work on the quantitative evaluation of this project. The evaluation will focus on three areas: the use of tools and programming, arts integration in other subjects, student performance, and instructional quality, to be measured quantitatively by artlook® analytics.

**DELIVERABLES:**

Vendor will deliver:

1. Market research on current stakeholder needs and desired functionality for artlook®.
2. An updated version of the artlook® tool based on the results of market research during Year 1 of the grant period.
3. Periodic quantitative analysis on the utilization of artlook® by stakeholders once the updated version is operational.
4. Robust quantitative evaluation on the efficacy of all Project Cultivate grant activities.
5. Annual grant reporting assistance.

**OUTCOMES:**

Vendor's services will result in a more comprehensive online destination for arts education stakeholders, allowing for:

1. Increased connectivity between in-school arts teachers and arts vendors.
2. Robust understanding of who is accessing instructional resources, attending certain professional learning experiences, and more.
3. Analysis of the correlation between participation in those activities and student achievement.

**COMPENSATION:**

Vendor shall be paid as set forth in the agreement; total not to exceed \$634,275.

**REIMBURSABLE EXPENSES:**

None.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief Teaching and Learning Officer to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and services contracts, (M/WBE Program), this contract is exempt as this vendor is a Not-for-Profit Organization.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 336

Department of Arts Education, Unit 10890

\$177,476.00, FY19

\$221,608.00, FY20

\$125,568.00, FY21

\$109,623.00, FY22

Total Estimated Cost: \$634,275.00

Future year funding is contingent upon budget appropriation and approval.

**CFDA#:**

Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

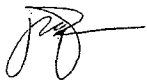
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

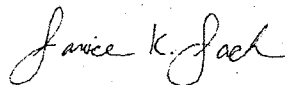
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



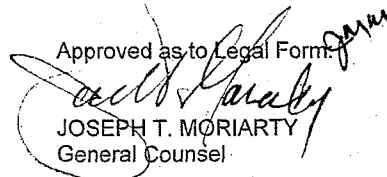
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form



JOSEPH T. MORIARTY  
General Counsel





**AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR NURSING SERVICES****THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize new agreements with various vendors to provide nursing services to the district at an estimated annual cost set forth in the Compensation Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-2. Written agreements for Vendors' services are currently being negotiated. No services shall be provided by and no payment shall be made to any Vendor prior to execution of their written agreement. The authority granted herein shall automatically rescind as to each Vendor in the event their written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to the agreements is stated below.

Contract Administrator : Wright, Mr. Thaddeus / 773-553-2280

**USER INFORMATION :**

Project  
Manager: 11610 - Diverse Learner Supports & Services

42 West Madison Street

Chicago, IL 60602

Volan, Mr. Gregory

773-553-1800

PM Contact:  
11610 - Diverse Learner Supports & Services

42 West Madison Street

Chicago, IL 60602

Keenan, Ms. Elizabeth A.

773-553-1800

**TERM:**

The term of each agreement shall commence on January 1, 2019 and shall end June 30, 2021. The agreements shall have two (2) options to renew for periods of one (1) each.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate each agreement with 30 days written notice.

**SCOPE OF SERVICES:**

Vendors shall provide qualified Licensed Practice Nurses (LPNs) and/or Registered Professional Nurses (RNs) to administer authorized Skilled Nursing Services to CPS students as specified in their Individual Education Programs (IEP) or Section 504 Accommodation Plans, and as determined appropriate and necessary based on prescribed orders of a licensed health care provider. Vendors shall be responsible for delivering Skilled Nursing Services; recruiting and training nurses (LPNs and RNs) to serve on

Vendors' staffs; supervising, overseeing, and managing nurses on staff; managing professional development, credentialing, record-keeping, timekeeping, and invoicing for nurses on staff; and ensuring that nurses have competency to provide Skilled Nursing Services.

**DELIVERABLES:**

Vendors shall provide Skilled Nursing Services to assigned CPS students. Vendors shall administer Skilled Nursing Services as specified in students' IEPs or Section 504 Accommodation plans, and as determined appropriate and necessary based on prescribed orders of a licensed health care provider. Vendors' nurses shall document all Skilled Nursing Services provided to CPS students in progress notes within CPS authorized recordkeeping system.

**OUTCOMES:**

Vendors' services will result in Chicago Public Schools students being able to benefit from special education and to access the same general education curriculum opportunities as their non-disabled peers.

**COMPENSATION:**

Vendors shall be paid as specified in their respective agreement. Estimated annual aggregate costs for all vendors for the three (3) year term are set forth below:

\$6,000,000 FY19  
\$10,000,000 FY20  
\$10,000,000 FY21

**REIMBURSABLE EXPENSES:**

None

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreements. Authorize the President and Secretary to execute the agreements. Authorize the Chief Diverse Learner Support and Services Officer to execute all ancillary documents required to administer or effectuate the agreements.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), the goals for this pool are 30% MBE and 7% WBE. This vendor pool is comprised of 8 vendors with one (1) MBE and one (1) WBE. The User Group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 114  
Office of Diverse Learner Supports and Services, Units 11610 and 11675

\$6,000,000 FY19  
\$10,000,000 FY20  
\$10,000,000 FY21

Not to exceed \$26,000,000 for the 2.5 year term. Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

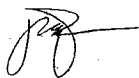
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

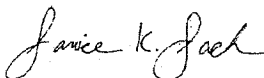
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel

- 1) Vendor # 91538  
ATC HEALTHCARE SERVICES, INC  
1983 MARCUS AVE SUITE E122  
LAKE SUCCESS, NY 11042  
  
Cindy Weiner  
  
516 750-1618  
  
Ownership: Limited Liability: David Savitsky-28%, Stephen Savitsky-49%, All Other Less Than 10% 5)
- 2) Vendor # 27379  
CROSS COUNTRY STAFFING, INC.  
5201 CONGRESS AVE STE 100B  
BOCA RATON, FL 33487  
  
Dave Stillmunkes  
  
630 791-2188  
  
Ownership: For Profit: All Other Less Than 10% 6)
- 3) Vendor # 27371  
D.H. PORTER ENTERPRISES LLC DBA STAFFING ETC.  
9410 ANNAPOLIS RD SUITE 200  
LANHAM, MD 20706  
  
David Porter  
  
301 403-8838  
  
Ownership: Partnerships/Limited Liability: Hope Porter - 51%, David Porter - 49%
- 4) Vendor # 55090  
DELTA-T GROUP ILLINOIS INC  
2625 BUTTERFIELD RD., STE 126 N  
OAK BROOK, IL 60523  
  
Rachana Patel  
  
610 527-0830  
  
Ownership: For Profit: Scott Mcandrews - 50%, Christopher Mcandrews- 50%
- 5) Vendor # 27369  
EDU HEALTHCARE LLC  
7930 W KENTON  
HUNTERSVILLE, NC 28078  
  
Matthew Lewis  
  
704 233-7181  
  
Ownership: Partnerships/Limited Liability: Angela Lewis - 51%, Matthew Lewis - 49%
- 6) Vendor # 26705  
EPN ENTERPRISE INC DBA 24/7 MEDSTAFF  
1555 RIVER PARK DRIVE #213  
SACRAMENTO, CA 95815  
  
Tammie Newell  
  
916 481-9700  
  
Ownership: For Profit: Edward Navales - 100%

7)

Vendor # 22122

MAXIM HEALTHCARE SERVICES, INC.  
7227 LEE DEFOREST DRIVE.  
COLUMBIA, MD 21046

Kate Hills

708 358-9210

Ownership: For Profit: Oak Investment Trust-  
39.4%, Oak Investment Trust li- 38.9%,  
Stephen Bisciotti- 19.7%, William Butz- 2.0%

8)

Vendor # 16226

RCM Technologies USA Inc. dba RCM Health  
Care Services  
2500 MCCLELLAN AVE.  
PENNSAUKEN, NJ 08109

Nicollette Cusmano

917 286-5150

Ownership: For Profit: Rcm Technologies  
(Usa), Inc. - 100%



**AMEND BOARD REPORT 18-0425-PR3**  
**AUTHORIZE THE FINAL RENEWAL AGREEMENTS WITH SCHOOL SPECIALTY INC AND  
 LAKESHORE LEARNING MATERIALS FOR THE PURCHASE OF EDUCATIONAL SUPPLIES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the final renewal agreements with School Specialty, Inc. and Lakeshore Learning Materials to provide educational supplies at an estimated annual cost set forth in the Compensation Section of this report. Written documents exercising this option are currently being negotiated. No payment shall be made to any vendor during the option period prior to execution of their written document. The authority granted herein shall automatically rescind as to each vendor in the event their written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

This December 2018 amendment is necessary to increase the not to exceed amount from \$6,000,000 to \$12,500,000 to purchase educational supplies. The reasons for this increase are as follows: 1.) Ninety (90) additional Universal Preschool classrooms required purchase of educational supplies to meet program standards. 2.) Thirty-two (32) New Full Day Preschool classrooms were opened, requiring additional educational supplies and cots to be purchased. 3.) One hundred and twenty-one (121) half day to full day conversion of preschool classrooms were opened for FY19 which required the purchase of educational supplies and cots 4.) Historical spend for schools to purchase needed materials. No written amendments to the agreements are required.

Contract Administrator : Wright, Mr. Thaddeus / 773-553-2280

**VENDOR:**

- 1) Vendor # 26218  
 SCHOOL SPECIALTY, INC  
 W6316 DESIGN DRIVE  
 GREENVILLE, WI 54942-0000  
 Stephen Herren  
 888 388-3224

Ownership: For Profit: Gene T Preta-24.2%,  
 Frigate Ventures Lp (Bruce Winson, Adam  
 Spears, Moez Kassam) -11.4%, All Other  
 Less Than 10%

- 2) Vendor # 18171  
 LAKESHORE EQUIPMENT COMPANY DBA  
 LAKESHORE LEARNING MATERIALS  
 2695 E DOMINGUEZ ST  
 CARSON, CA 90895  
 Tery Amaya  
 310 537-8600

Ownership: For Profit: Charles P.  
 Kaplan-37.1%, Michael A. Kaplan-37.1%,  
 All Other Less Than 10%

**USER INFORMATION :**

Project 11385 - Early Childhood Development - City Wide  
Manager: 42 West Madison Street  
Chicago, IL 60602  
Kim, Mr. David  
773-553-2010

PM Contact: 10810 - Teaching and Learning Office  
42 West Madison Street  
Chicago, IL 60602  
Alvarado, Miss Anna M  
773-553-1216

**ORIGINAL AGREEMENT:**

The original Agreements (authorized by Board Report 16-0525-PR6) in the amount of \$3,500,000.00 were for a term commencing June 1, 2016 and ending May 31, 2017, with the Board having two (2) options to renew for one (1) year terms. The original agreements were renewed (authorized by Board Report 17-0322-PR3) for a term commencing June 1, 2017 and ending June 30, 2018. The original agreements were awarded on a competitive basis pursuant to Board Rule 7-2.7.

**OPTION PERIOD:**

The term of each agreement is being renewed for one (1) year commencing July 1, 2018 and ending June 30, 2019.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

Vendors will continue to provide 1. Classroom Supplies 2. Art Supplies and 3. Early Childhood Supplies. The categories awarded to each vendor are specified in their respective agreement.

**DELIVERABLES:**

Vendors will continue to provide:

- 1) Classroom Supplies
- 2) Art Supplies
- 3) Early Childhood Supplies

**OUTCOMES:**

Vendors' services will result in a potential 35% discount in price and provide better ways to monitor school spending on educational supplies.

**COMPENSATION:**

Vendors shall be paid in accordance with the unit prices contained in their agreement; total spending for all vendors not to exceed the sum of ~~\$6,000,000~~ \$12,500,000 in aggregate for the option period.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option documents. Authorize the President and Secretary to execute the option documents. Authorize the Chief of Teaching and Learning to execute all ancillary documents required to administer or effectuate the option agreements.



**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), the goals for this award are 30% MBE and 7% WBE.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Source of Funds: Various

Charge to various schools and central office departments

FY19, June 1, 2018 - June 30, 2019

Not to exceed ~~\$6,000,000~~ \$12,500,000 for the one year term.

Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.


Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

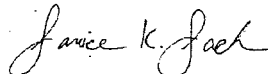
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



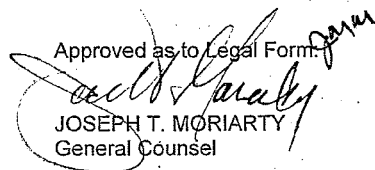
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel



December 5, 2018

**AUTHORIZE A NEW AGREEMENT WITH AMERICAN INSTITUTES FOR RESEARCH (AIR) FOR CONSULTING SERVICES TO THE COMMUNITY SCHOOLS INITIATIVE (CSI)**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with American Institutes for Research in the Behavioral Sciences DBA American Institute for Research (AIR) to provide consulting services to the Community Schools Initiative at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on October 10, 2018 and approved by the Chief Procurement Officer. Upon approval as a Single Source, the item was published on the Procurement website on October 10, 2018, found here: [cps.edu/procurement](http://cps.edu/procurement). The item will remain on the Procurement website until the December 5, 2018 Board Meeting. This process complies with the independent consultant's recommendations for single source procurements and the Board's "Single/Sole Source Committee Charter." A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator : Wright, Mr. Thaddeus / 773-553-2280

**VENDOR:**

- 1) Vendor # 68697  
AMERICAN INSTITUTES FOR RESEARCH  
IN THE BEHAVIORAL SCIENCES DBA  
AMERICAN INSTITUTE FOR RESEARCH  
(AIR)  
1000 THOMAS JEFFERSON STREET., NW  
WASHINGTON, DC 20007  
Neil Naftzger  
202 403-5086

**USER INFORMATION :**

Project  
Manager: 11371 - Student Support and Engagement  
42 West Madison Street  
Chicago, IL 60602  
Ray, Miss Adeline.O  
773-553-1000

PM Contact:  
10870 - College and Career Success Office  
42 West Madison Street  
Chicago, IL 60602  
Deuser, Mr. Michael K.  
773-535-5100

**TERM:**

The term of this agreement shall commence on January 1, 2019 and shall end August 31, 2023. This agreement shall have two (2) options to renew for periods of one (1) year each.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

**SCOPE OF SERVICES:**

Vendor will provide planning, research, development and evaluation services for the CPS CSI and the school partnerships participating in the CPS CSI as further described below.

**DELIVERABLES:**

Task/Subtask Deliverable

Years 1 and 2: Focus on Implementation and Feedback

Subtask 1.1 CQIP training materials and training facilitation

Subtask 1.2 Spreadsheet summarizing questionnaire results by school

Subtask 1.3 Report summarizing CQIP fidelity, action plans, and end-of-year reports

Subtask 1.4 School specific reports summarizing what was learned about implementation efforts during the preceding school year

Subtask 1.4 Cohort level implementation findings summarized in the annual evaluation report to ISBE.

Years 3 and 4: Assessing Youth Development Outcomes

Subtask 2.1 School-level reports summarizing growth on survey scales

Subtask 2.1 Cohort-level survey results summarized in the annual evaluation report to ISBE

Years 5: Impact Analyses

Subtask 3.1 Report summarizing the impact of Cohort 19 schools on school-related outcomes

All Years: Impact Analyses

Subtask 4.1 Summary of key performance indicators and goal and objectives status indicators summarized in the annual evaluation report to ISBE

**OUTCOMES:**

Vendor's services will contribute to the CPS CSI's continuous development and quality improvement efforts in monitoring, oversight, professional development and technical assistance, and in the implementation and sustainability of the CPS CSI Community School Model across school partnerships in the initiative.

**COMPENSATION:**

Vendor shall be paid as specified in the Vendor's agreement; total not to exceed \$896,478. Estimated annual costs for the four year and eight month term are set forth below:

\$179,702 FY19

\$179,083 FY20

\$179,047 FY21

\$179,604 FY22

\$179,042 FY23

**REIMBURSABLE EXPENSES:**

None.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement.

Authorize the President and Secretary to execute the agreement. Authorize the Chief Officer of College and Career Success to execute all ancillary documents required to administer or effectuate the agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services (M/WBE Program), this contract is exempt as this vendor is a Not-for-Profit organization.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 324  
Student Support and Engagement, Unit 10875

\$179,702 FY19

\$179,083 FY20

\$179,047 FY21

\$179,604 FY22

\$179,042 FY23

Not to exceed \$896,478 for the five year term.

Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

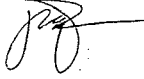
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.


Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



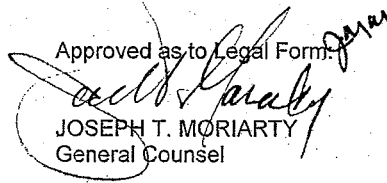
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel

**AMEND BOARD REPORT 16-1026-PR5**  
**AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE GENERAL CONTRACTING SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the pre-qualification status of and new agreements with various contractors to provide general contracting services at an estimated annual aggregate cost set forth in the Compensation Section of this report and authorize a written master agreement with each vendor. Vendors were selected on a competitive basis pursuant to Board Rule 7-2. Written master agreements for vendors are currently being negotiated. No services shall be provided by and no payment shall be made to any vendor prior to the execution of their written master agreement. The pre-qualification status approved herein for each vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 120 days of the date of this Board Report. Information pertinent to this master agreement is stated below.

This December 2018 amendment is necessary to increase the spend authority due to the high volume in the Capital program this year resulting from a substantial increase in the FY19 Capital Improvement Plan. Traditionally, the General Contracting Pool has a high threshold for Board Authority due to the nature of the program, but due to budgetary concerns, the total authority was lowered from \$450,000,000 in previous years to a total authority of \$350,000,000 for the three year term of these contracts. The department is requesting an increase in overall authority to \$700,000,000 to account for the increased program. No written amendments to the agreements are required.

Specification Number : 16-350036

Contract Administrator : Barnes, Miss Allison V / 773-553-3241

**USER INFORMATION :**

Contact: 11860 - Facility Operations & Maintenance  
 42 West Madison Street  
 Chicago, IL 60602  
 De Runtz, Ms. Mary  
 773-553-2960

**TERM:**

The term of this pre-qualification period and each master agreement is for three (3) years, effective January 1, 2017 and ending December 31, 2019. The Board shall have the right to renew the pre-qualification period and each master agreement for two (2) additional one (1) year periods.

**SCOPE OF SERVICES:**

Contractors shall perform the following services:  
 Perform general construction contracting services required by the scope of work identified in the bid solicitation in compliance with applicable laws, rules, codes and regulations;  
 Procure all permits, licenses, and approvals;  
 Plan, coordinate, administer, and supervise the work;  
 Procure all materials, equipment, labor and vendor services required for each awarded project in accordance with the Board's Multi-Project Labor Agreement;  
 Provide required documents for the required insurance and provide the payment and performance bonds required for each awarded project  
 Perform change order, corrective work and closeout completion;  
 Comply with Board directives, and policies regarding each project;

Prepare and submit timely status and progress reports and update project completion schedules when requested by the Board.

Meet with Board representative(s) regularly as required to discuss work in progress and other matters and Provide all required M/WBE documentation when responding to a specific bid solicitation.

**COMPENSATION:**

Contractors shall be paid based upon projects awarded as agreed to in their master services agreements. Estimated amounts for the sum of payments to all pre-qualified vendors for the three (3) year pre-qualification term shall not exceed ~~\$350,000,000~~ \$700,000,000 for FY17, FY18, FY19, FY20

**USE OF POOL:**

The Board is authorized to receive services from the pre-qualified pool as follows: the Board shall solicit sealed bids for each project from the pre-qualified pool of contractors. The pre-qualified contractors will be requested to furnish a lump-sum quotation in response to an invitation to bid for a defined scope of work. Each project shall be awarded to the lowest responsible, responsive bidder. A notice of award for each project shall be issued by the Chief Procurement Officer and such award shall be ratified by the Board at the Board meeting immediately following such award. All awards and any change orders will be subsequently presented to the Board for approval.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written master agreements. Authorize the President and Secretary to execute the master agreements. Authorize Chief Facilities Officer to execute all ancillary documents required to administer or effectuate the master agreements.

**AFFIRMATIVE ACTION:** Pursuant to the Remedial Program for Minority and Women Business Enterprise participation in Construction Projects (M/WBE Program), the Business Diversity goals are 30% MBE and 7% WBE. This vendor pool has 28 vendors. This vendor pool is comprised of 7 MBE's, and 2 WBE's. The User group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors. Pursuant to the Remedial Program for Minority and Women Business Enterprise participation Construction Projects (M/WBE Program), the M/WBE goals for this contract include 30% total MBE and 7% total WBE. Aggregated compliance with the Contractors in the pool will be reported on a quarterly basis.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund: Various Capital Funds

Charge to Facilities: Parent Unit 12150

FY17, FY18, FY19, FY20 not to exceed: ~~\$350,000,000~~ \$700,000,000 in the aggregate.

Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.



Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

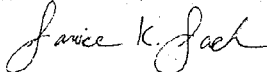
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



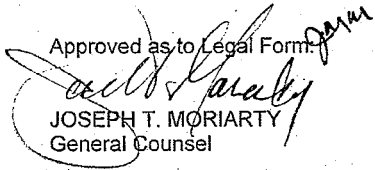
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form *JMM*



JOSEPH T. MORIARTY  
General Counsel

- 1) Vendor # 23048  
A.G.A.E Contractors, Inc  
4549 NORTH MILWAUKEE AVE.  
CHICAGO, IL 60630  
Robert C. Miezio  
773 777-2240  
  
Ownership: Julie Peric - 100%
- 2) Vendor # 81957  
ALL-BRY CONSTRUCTION COMPANY  
145 TOWER DRIVE  
BURR RIDGE, IL 60527  
Thomas W. Girouard.  
630 655-9567  
  
Ownership: Thomas W. Girouard- 100%
- 3) Vendor # 31784  
BLINDERMAN CONSTRUCTION CO., INC  
224 N DESPLAINES ST  
CHICAGO, IL 60661  
Steven Blinderman  
312 982-2602  
  
Ownership: Steven Blinderman - 50% And  
David Blinderman - 50%
- 4) Vendor # 89364  
BULLEY & ANDREWS, LLC  
1755 WEST ARMITAGE AVE.  
CHICAGO, IL 60622  
Tim Puntillo  
773 235-2433  
  
Ownership: Allan E. Bulley Ii - 50%, Allan E.  
Bulley Iii- 25% And Susan Bulley - 25%
- 5) Vendor # 59564  
CMM GROUP, INC  
17704 PAXTON AVE.  
LANSING, IL 60438  
Michael D. Bergin  
708 251-5910  
  
Ownership: Michael E. Bergin - 34%, Robert  
R. Gates - 33% And Brenda L. Bergin - 33%
- 6) Vendor # 12083  
Cornerstone Contracting Inc  
831 Oakton St Suite A  
Elk Grove Village, IL 60007  
Christian D. Blake  
847 593-0010  
  
Ownership: John R. Oehler - 79% And  
Christian D. Blake - 21%
- 7) Vendor # 17543  
DEVELOPMENT SOLUTIONS INC  
20 NORTH STREET, SUITE 2550  
CHICAGO, IL 60602  
James J. Karcz  
312 629-2800 x:1012  
  
Ownership: Craig Manska - 40%, Daniel  
Mazeiro - 40%, Ivan Katlan - 10%, Michael  
Nolan - 5% And Martin Moran - 5%
- 8) Vendor # 64950  
ELANAR CONSTRUCTION COMPANY  
6620 WEST BELMONT AVE.  
CHICAGO, IL 60634-3934  
Ross Burns  
773 628-7011  
  
Ownership: Ross M. Burns - 100%

9)

Vendor # 76326  
F.H. PASCHEN, S.N. NIELSEN &  
ASSOCIATES., LLC  
5515 N. EAST RIVER RD.  
CHICAGO, IL 60656  
Robert F. Zitek  
773 444-3474

Ownership: Fhp Tr Trust No 1 - 65%, James V.  
Blair - 18%, James J. Habschmidt - 5%, And 34)  
Other Members With Less Than 4% Interest.

10)

Vendor # 41829  
FRIEDLER CONSTRUCTION COMPANY  
1001 N. MILWAUKEE AVE. STE 402  
CHICAGO, IL 60642  
Eric M. Friedler  
773 661-5720

Ownership: Eric M. Friedler - 100%

11)

Vendor # 13288  
IDEAL HEATING COMPANY  
9515 SOUTHVIEW AVE  
BROOKFIELD, IL 60513  
Charles M. Usher Jr  
708 680-5000

Ownership: Charles M. Usher Jr. - 52%,  
Andrew L. Usher - 24%, And Edward M. Usher  
- 24%

12)

Vendor # 23996  
K.R. MILLER CONTRACTORS, INC.  
1624 COLONIAL PARKWAY  
INVERNESS, IL 60067  
Keith R. Miller  
847 358-6400

Ownership: Keith R. Miller - 100%

13)

Vendor # 17538  
KEE CONSTRUCTION LLC  
11002 S WHIPPLE  
CHICAGO, IL 60655  
Greta Keranen  
773 809-3118

Ownership: Greta Keranen - 100%

Vendor # 45621  
MURPHY & JONES CO., INC  
4040 N. NASHVILLE AVENUE  
CHICAGO, IL 60634  
Ed Latko  
773 794-7900

Ownership: Ed Latko - 100%

15)

Vendor # 65706  
MZI BUILDING SERVICES INC  
1937 W FULTON ST  
CHICAGO, IL 60612  
Arthur Miller  
312 492-8740

Ownership: Arthur Miller - 100%

16)

Vendor # 37757  
OAKLEY CONSTRUCTION CO, INC.  
7815 SOUTH CLAREMONT AVENUE  
CHICAGO, IL 60620  
Augustine Afriyie  
773 434-1616

Ownership: Augustine Afriyie - 50% And Mary  
Kwateng - 50%

17)

Vendor # 31792  
OCA CONSTRUCTION, INC  
8434 CORCORAN RD  
WILLOW SPRINGS, IL 60480  
Kelly Heneghan  
708 839-5605

Ownership: Kelly Heneghan - 51% And John O'Connor - 49%

18)

Vendor # 11067  
OLD VETERAN CONSTRUCTION, INC  
10942 SOUTH HALSTED STREET  
CHICAGO, IL 60628  
Jose Maldonado  
773 821-9900

Ownership: Jose Maldonado - 100%

19)

Vendor # 69883  
POWERS & SONS CONSTRUCTION  
COMPANY, INC  
2636 WEST 15TH AVE.  
GARY, IN 46404  
Kelly Powers Baria  
219 949-3100

Ownership: Mamon Powers Jr - 50% And Claude Powers - 50%

20)

Vendor # 68006  
R.J. OLMEN COMPANY  
3200 WEST LAKE AVE  
GLENVIEW, IL 60026  
Stan Olmen  
847 724-0994

Ownership: Stanley J. Olmen- 41%, Wendy L. Olmen - 41% And Patricia M. Olmen - 18%

21)

Vendor # 27686  
RELIABLE & ASSOCIATES CONSTRUCTION  
COMPANY  
4106 S EMERALD AVE  
CHICAGO, IL 60609  
Mark Giebelhausen  
312 666-3626

Ownership: Linval J. Chung - 100%

22)

Vendor # 12831  
REYES GROUP LTD.  
15515 S. CRAWFORD AVENUE  
MARKHAM, IL 60428  
Marcos G Reyes  
708 596-7100

Ownership: Marcos G. Reyes - 100%

23)

Vendor # 16324  
SIMPSON CONSTRUCTION CO.  
701 25TH AVENUE  
BELLWOOD, IL 60104  
Robert E. Hansen  
708 544-3800

Ownership: Robert E. Hansen - 67% And Company Owned Stock - 33%

24)

Vendor # 20152  
THE GEORGE SOLLITT CONSTRUCTION  
COMPANY  
790 N CENTRAL AVE  
WOOD DALE, IL 60191  
John Pridmore  
630 860-7333

Ownership: The George Sollitt Construction Company Employee Stock Ownership Plan - 100%

25)

Vendor # 13330  
THE LOMBARD COMPANY  
4245 W. 123RD STREET  
ALSIP, IL 60803  
Daniel J. Lombarg  
708 389-1060

Ownership: Lombard Investment Co - 100%

26)

Vendor # 15399  
TYLER LANE CONSTRUCTION, INC.  
8700 W. BRYN MAWR, STE 620N  
CHICAGO, IL 60631  
Larry Vacala  
773 588-4500

Ownership: Larry Vacala - 100%

27)

Vendor # 41437  
UJAMAA CONSTRUCTION INC  
7744 S. STONY ISLAND AVE.  
CHICAGO, IL 60649  
Jimmy Akintonde  
773 602-1100

Ownership: Jimmy Akintonde - 100%

28)

Vendor # 97145  
WIGHT CONSTRUCTION SERVICES, INC  
2500 N FRONTAGE RD  
DARIEN, IL 60561  
Kenneth Osmun  
312 261-5700

Ownership: Mark Wight - 100%



**AUTHORIZE THE SECOND AND THIRD RENEWAL AGREEMENTS WITH CONSTELLATION  
NEWENERGY, INC. FOR THE SUPPLY OF ELECTRICITY**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the Second and Third Renewal Agreements with Constellation Newenergy, Inc. to provide the supply of electricity to the Department of Facilities at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising these options is currently being negotiated. No payment shall be made to Vendor during the option periods prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to these options is stated below.

Specification Number : 14-350045

Contract Administrator : Barnes, Miss Allison V / 773-553-3241

**VENDOR:**

- 1) Vendor # 17208  
CONSTELLATION NEWENERGY, INC  
100 CONSTELLATION WAY, SUITE 1200C  
BALTIMORE, MD 21202

Jay Beasley  
832 594-5652

Ownership: Subsidiary Of Exelon Corp,  
Over 100 Shareholders.

**USER INFORMATION :**

Contact:

11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Carson, Mr. Clarence A.

773-553-2960

Project  
Manager: 11880 - Facility Opers & Maint - City Wide  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Peng, Mr. Yanbo  
  
773-553-2960

**ORIGINAL AGREEMENT:**

The Original Agreement (authorized by Board Report 15-0325-PR14) in the amount of \$62,000,000 was for a term commencing January 1, 2017 and ending December 31, 2017 with the Board having five (5) options to renew for additional periods of up to two (2) years each. The First Renewal Agreement (authorized by Board Report 16-0323-PR5) in the amount of \$63,600,000 was for a term commencing January 1, 2018 and ending December 31, 2019. The Original Agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

**OPTION PERIOD:**

The term of this agreement is being renewed for a four (4) year period commencing January 1, 2020 and ending December 31, 2023.

**OPTION PERIODS REMAINING:**

There are two (2) options remaining for additional periods of up to two (2) years each.

**SCOPE OF SERVICES:**

Supplier will continue to supply the Board's full requirements for electricity including, but not limited to, power, lighting, heating, ventilation, air conditioning, and miscellaneous purposes, to all the Board's facilities.

**DELIVERABLES:**

Supplier will provide electricity.

**COMPENSATION:**

Supplier shall be compensated at the rates set forth in the Renewal Agreement at a cost not to exceed \$160,000,000 over the four (4) year period.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief Facilities Officer and Executive Director of Facilities - Operations to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is a utilities supplier of electricity and gas.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.



**FINANCIAL:**

Fund 230  
Charge to Facilities, Unit # 11880

FY20 \$20,000,000

FY21 \$40,000,000

FY22 \$40,000,000

FY23 \$40,000,000

FY24 \$20,000,000

Total Not-to-Exceed: \$160,000,000

Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

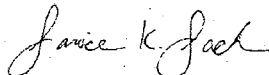
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



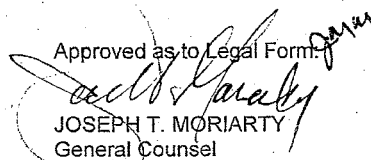
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel



**AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENT WITH THE GORDIAN GROUP, INC. FOR MANAGEMENT AND SOFTWARE JOB ORDER CONTRACT CONSTRUCTION PROJECTS**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the second and final renewal agreement with The Gordian Group, Inc. for management and software Job Order Contract construction projects to Chicago Public Schools at an estimated annual cost set forth in the compensation section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to The Gordian Group during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 14-350042

Contract Administrator : Barnes, Miss Allison V / 773-553-3241

**VENDOR:**

- 1) Vendor # 63187  
THE GORDIAN GROUP, INC  
30 PATEWOOD DRIVE  
GREENVILLE, SC 29615

Ammon Leshner  
800 874-2291

100% Owner: Tgg Holding

**USER INFORMATION :**

Contact:

11860 - Facility Operations & Maintenance

42 West Madison Street

Chicago, IL 60602

De Runtz, Ms. Mary

773-553-2960

Project

Manager:

12150 - Capital/Operations - City Wide

42 West Madison Street

Chicago, IL 60602

Christlieb, Mr. Robert M.

773-553-2900

**ORIGINAL AGREEMENT:**

The Original Agreement (authorized by Board Report 15-0325-PR12) in the amount of \$5,000,000 was for a term commencing May 1, 2015 and ending April 30, 2018 with the Board having two (2) options to renew for one (1) year terms. The First Renewal Agreement (authorized by Board Report 17-1206-PR8) in the amount of \$750,000 was for a term commencing May 1, 2018 and ending April 30, 2019. The Original Agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

**OPTION PERIOD:**

The term of this agreement is being renewed for one (1) year, commencing May 1, 2019 and ending April 30, 2020.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

Vendor will continue to provide a unit price catalog and proprietary software (eGordian) that set market-based, pre-established unit labor/materials prices, which are used by CPS JOC contractors for capital construction projects (JOC Projects) due to short timelines for construction. The service provided by Gordian will include: unlimited access to and support for Gordian's unit price catalog and eGordian software; review of JOC proposals and change orders for accuracy; training for CPS staff, consultants, and contractors; provision of a customized construction task catalog for recurring non-prepriced tasks; and development of new specifications for recurring non-prepriced tasks.

**DELIVERABLES:**

The Vendor will continue to provide a unit price catalog, reports, training, software and management services for JOC projects. Vendor will also provide assistance in reviewing and approving proposals in their eGordian software to ensure that CPS is getting the best value and accurate proposals from the contractors. Vendor will also provide licenses for their proprietary software.

**OUTCOMES:**

Vendor's services will result in Board being able to award JOC projects in a timely manner.

**COMPENSATION:**

Vendor shall be paid during this option period as set forth in their agreement; total not to exceed \$2,000,000 for the one (1) year renewal period.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief Facilities Officer to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is for proprietary software.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Capital Funds  
Parent Unit Number: 11800  
FY19 \$400,000  
FY20 \$1,600,000

Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

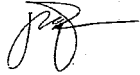
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



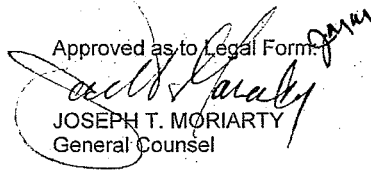
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel



**AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENT WITH W.W. GRAINGER INC. FOR  
MAINTENANCE REPAIR AND OPERATION SUPPLIES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the second and final renewal agreement with W. W. Grainger, Inc. for the purchase of maintenance repair and operation supplies (MRO) for all units at an estimated annual cost set forth in the Compensation Section of this report. No payment shall be made to Vendor during this option period prior to execution of their written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

NJPA BID NUMBER: 091214NJPA Contract #09-1214-WWG

Contract Administrator : Barnes, Miss Allison V / 773-553-2280

**VENDOR:**

- 1) Vendor # 40011  
W.W. GRAINGER, INC.  
2356 SOUTH ASHLAND AVE.  
CHICAGO, IL 60608

Claudia Wilson  
773 475-0251

Ownership: Publicly Traded

**USER INFORMATION :**

Project  
Manager: 11880 - Facility Opers & Maint - City Wide  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Peng, Mr. Yanbo  
  
773-553-2960

**ORIGINAL AGREEMENT:**

The Original Agreement (authorized by Board Report 15-0225-PR11) in the amount of \$6,600,000 was for a term commencing April 9, 2015 and ending April 8, 2018 with the Board having two (2) options to renew for one (1) year terms. The First Renewal Agreement (authorized by Board Report 18-0124-PR9) in the amount of \$2,200,000 was for a term commencing April 9, 2018 and ending April 8, 2019. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.7.

**OPTION PERIOD:**

The term of this agreement is being renewed for one (1) year commencing April 9, 2019 and ending April 8, 2020.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**DELIVERABLES:**

Vendor shall continue to provide MRO supply items that include light bulbs, filters, fasteners, gaskets, abrasives and small tools that are used for ongoing operation or maintenance of facilities.

**OUTCOMES:**

This purchase will result in the centralized procurement of MRO supplies with a potential estimated cost savings of approximately 40% on all MRO supplies purchased by CPS.

**COMPENSATION:**

Vendor shall be paid in accordance with the unit prices contained in the agreement; total for this option period not to exceed the sum of \$2,200,000.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief Facilities Officer to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this piggyback contract is in full compliance as the Prime vendor has committed to the participation goals of 30% MBE and 7% WBE.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Funds

All schools and departments

FY19

FY20

Not to exceed \$2,200,000 during the one year term.

Future year funding is contingent upon budget appropriation and approval.

**CFDA#:**

Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

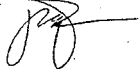
Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.



Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



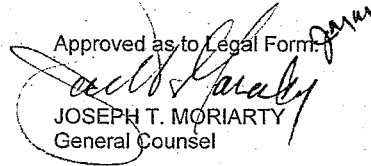
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel



**AUTHORIZE THE THIRD AND FOURTH RENEWAL AGREEMENTS WITH CONSTELLATION ENERGY SERVICES - NATURAL GAS, LLC TO SUPPLY NATURAL GAS**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the Third and Fourth Renewal Agreements with Constellation Energy Services - Natural Gas, LLC to provide natural gas to the Department of Facilities at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising these options is currently being negotiated. No payment shall be made to Vendor during the option periods prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to these options is stated below.

Specification Number : 13-250075

Contract Administrator : Barnes, Miss Allison V / 773-553-2280

**VENDOR:**

- 1) Vendor # 76798  
CONSTELLATION ENERGY SERVICES-  
NATURAL GAS, LLC  
1716 LAWRENCE DRIVE  
DEPERE, WI 54115

Jay Beasley  
312 681-1899

Ownership: Subsidiary Of Exelon Corp,  
Over 100 Shareholders

**USER INFORMATION :**

Project  
Manager: 11880 - Facility Opers & Maint - City Wide  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Peng, Mr. Yanbo  
  
773-553-2960

**ORIGINAL AGREEMENT:**

The Original Agreement (authorized by Board Report 14-0122-PR9) in the amount of \$90,000,000 is for a term commencing April 1, 2014 and ending March 31, 2016 with the number and period of renewal options to be determined by the Chief Financial Officer and Chief Facilities Officer dependent upon pricing and market conditions. The First Renewal Agreement (authorized by Board Report 14-1022-PR8) in the amount of \$30,000,000 was for a term commencing April 1, 2016 and ending March 31, 2017. The Second Renewal Agreement (authorized by Board Report 16-0323-PR8) in the amount of \$30,000,000 was for a term commencing April 1, 2017 and ending March 31, 2019. The Original Agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

**OPTION PERIOD:**

The term of this agreement is being renewed for two (2) two-year terms for a total of four (4) years commencing April 1, 2019 and ending March 31, 2023.

**OPTION PERIODS REMAINING:**

This renewal agreement shall indicate that there no options to renew remaining.

**SCOPE OF SERVICES:**

Supplier will continue to supply the Board's full requirements for natural gas including, but not limited to, space and hot water heating to all of the Board's facilities.

**DELIVERABLES:**

Supplier will continue to deliver natural gas supply.

**COMPENSATION:**

Supplier shall be compensated at the rates set forth in the Renewal Agreement.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief Facilities Officer and Executive Director of Facilities - Operations to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is a utilities supplier of electricity and gas.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund: 230

Charge to Department of Facilities, Unit # 11880

FY19 \$3,125,000

FY20 \$12,500,000

FY21 \$12,500,000

FY22 \$12,500,000

FY23 \$9,375,000

Not to exceed \$50,000,000

Future year funding is contingent upon budget appropriation and approval.

**CFDA#:**

Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

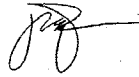
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



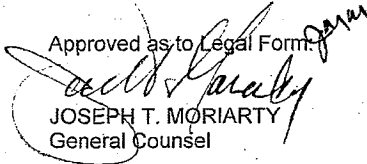
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel



December 5, 2018

**AUTHORIZE A NEW AGREEMENT WITH AMERESCO, INC FOR ENERGY MANAGEMENT CONSULTING SERVICES****THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with Ameresco, Inc. to provide energy management services to the Department of Facilities at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to an invitation issued by the City of Chicago. Subsequently, Ameresco, Inc. and the City of Chicago entered into an Energy Management & Advisory Service Agreement (Contract # 81222). The Board desires to purchase these services based upon that Professional Service Agreement pursuant to Board Rule 7-2.4, which authorizes the Board to purchase non-biddable and biddable items through contracts entered into between another governmental entity and its vendor. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of this written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

City of Chicago (Reference Entity) & Ameresco Energy Management and Professional Services  
City of Chicago RFP SPEC # 5553859  
Contract # 81222

Contract Administrator : Barnes, Miss Allison V / 773-553-2280

**VENDOR:**

- 1) Vendor # 97803  
AMERESCO, INC  
111 SPEEN STREET., STE 410  
FRAMINGHAM, MA 01701  
Doug Mitchell  
508 661-2200

**USER INFORMATION :**

Project  
Manager: 11880 - Facility Opers & Maint - City Wide  
42 West Madison Street  
Chicago, IL 60602  
Carson, Mr. Clarence A.  
773-553-2960

**TERM:**

The term of this agreement shall commence upon signature and shall end December 31, 2021. This agreement shall have two (2) options to renew for periods of one (1) year each.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

**SCOPE OF SERVICES:**

The Vendor will provide CPS with energy consulting services which include an energy data management system, monthly utility bill validation (approximately 3,131 accounts). The Vendor will be responsible for auditing all CPS utility invoices each month, identifying any errors and assisting CPS in rectifying these errors with the utility provider. The Vendor will be responsible for providing an online energy management system that will provide CPS with actual monthly usage and cost data. The Vendor will be responsible for managing and updating CPS's EPA Energy Star Portfolio Manager account each month and making the required annual submissions on performance to the City every year as part of its Energy Star performance reporting ordinance. The Vendor will be responsible for providing CPS with experienced consulting services around natural gas and electric supply procurement ensuring a risk-managed approach to purchasing approximately \$50 million in electricity and natural gas each year.

**DELIVERABLES:**

An online energy management system that will provide CPS with actual monthly usage and cost data, monthly validated utility invoice accounts payable reports for all CPS accounts, EPA Energy Star portfolio manager updates and site management, monthly energy procurement performance reports, active monitoring of markets and Board's energy purchase needs based on position and market fluctuation, quarterly CPS Energy Hedging Committee market meeting updates.

**OUTCOMES:**

The Vendor will ensure the accurate payment of utility invoices. It will enable CPS to be in compliance with the City's annual Energy Star Portfolio Manager ordinance. Vendor's energy consulting services will also result in the capability to access energy usage data that is essential when forecasting energy supply purchasing, budgeting, and benchmarking for our schools. The energy consulting services will provide CPS with the required expert and technical analysis required to assist the CPS Energy Hedging Committee in managing the Board's energy purchasing strategy.

**COMPENSATION:**

Vendor shall be paid as follows:

Estimated annual costs for the approximately three (3) year term are set forth below:

FY19 \$200,000

FY20 \$400,000

FY21 \$400,000

FY22 \$200,000

Not to exceed \$1,200,000 for the initial term.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief Operating Officer to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), the goals for this contract are 30% MBE and 7% WBE. The Office of Business Diversity has granted a partial waiver and the Prime Vendor has committed to the participation goals of 30% MBE and 7% WBE of applicable spend.



Total MBE: 30%  
Shelton Solutions, Inc.  
7643 South Indiana Ave.  
Chicago, IL 60619  
Ownership: Kelly Shelton

Total WBE: 7%  
Design Verification International, Ltd.  
1016 W. Jackson Blvd.  
Chicago, IL 60607  
Ownership: Gwendolyn Morrison

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund: 230  
Department: Facility Operations & Maintenance  
Unit: 11880

FY19 \$200,000  
FY20 \$400,000  
FY21 \$400,000  
FY22 \$200,000

Not to exceed \$1,200,000 for the three (3) year term.

Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

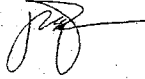
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

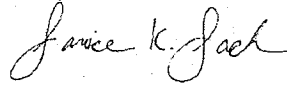
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



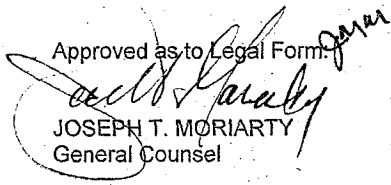
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form.



JOSEPH T. MORIARTY  
General Counsel

**AUTHORIZE A NEW AGREEMENT WITH DCS GLOBAL ENTERPRISE CANADA INC. FOR  
CLEANLINESS AUDIT SERVICES AT VARIOUS SCHOOLS**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with DCS Global Enterprise Canada Inc. to provide cleanliness audit services to the Department of Facilities at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of the written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator : Barnes, Miss Allison V / 773-553-3241  
CPOR Number : 18-1129-CPOR-7147

**VENDOR:**

- 1) Vendor # 31384  
DCS GLOBAL ENTERPRISE CANADA INC.  
5240 1A STREET SE SUITE 205  
CALGARY, CANADA,

Bill Schleeter  
317 501-5050

Ownership: Randy Burke - 100%

**USER INFORMATION :**

Contact:  
11880 - Facility Opers & Maint - City Wide  
42 West Madison Street  
Chicago, IL 60602  
Carson, Mr. Clarence A.  
773-553-2960

PM Contact:  
12150 - Capital/Operations - City Wide  
42 West Madison Street  
Chicago, IL 60602  
Christlieb, Mr. Robert M.  
773-553-2900

**TERM:**

The term of this agreement shall commence on January 1, 2019 and shall end on June 30, 2019. This agreement shall have no options to renew.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

**SCOPE OF SERVICES:**

Vendor will provide independent audits on cleanliness at various schools according to the Association of Physical Plant Administrators (APPA) levels of cleaning.

**DELIVERABLES:**

Vendor's services will result in the APPA Level 2 Cleanliness Initial Audits at approximately five hundred (500) Board Facilities and APPA Level 2 Cleanliness Re-Audits at approximately one hundred (100) Board Facilities. Vendor will also produce audit report cards for each Board Facility as well as summary audit reports as outlined in the written agreement. Vendor will present cleanliness audit findings, results, and observations to CPS leadership and Integrated Facilities Management vendor(s) upon completion.

**OUTCOMES:**

Vendor's services will indicate quality of custodial services and help to maintain adequate levels of cleanliness at CPS facilities.

**COMPENSATION:**

Vendor shall be paid a rate per school audited in accordance with the rates set forth in the written agreement.

Estimated cost not to exceed \$250,000 for the term of the agreement.

**REIMBURSABLE EXPENSES:**

Vendor shall be reimbursed for the following expenses: None.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief Operating Officer to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts, M/WBE Program, this contract is in compliance as the Prime Vendor has committed to the participation goals of 30% MBE and 7% WBE. The Vendor has scheduled the following firm:

Total MBE: 37%

Ten Stars Maintenance Services, Inc.  
2625 Butterfield Road  
Oak Brook, IL 60523

Ownership: Shawlene Alvarares-Johnson

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund: 230  
Unit: 11880, Department of Facilities  
FY19 \$250,000  
Expenditures shall not exceed \$250,000.  
Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

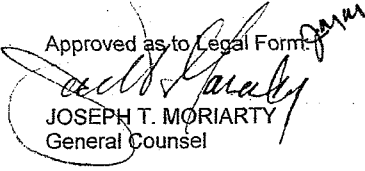


JONATHAN MAPLES  
Chief Procurement Officer

Approved:

\_\_\_\_\_  
Janice K. Jackson  
Chief Executive Officer

Approved as to Legal Form *Janice*

  
JOSEPH T. MORIARTY  
General Counsel



December 5, 2018

**AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS CONTRACTORS FOR ENVIRONMENTAL CONTRACTING SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the pre-qualification status of and new master agreements with Various Contractors (Contractors or Vendors) to provide environmental contracting services to the Department of Facility Operations & Maintenance and Capital Planning & Construction at an estimated annual cost set forth in the Compensation Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-2. Written master agreements for Vendor's services are currently being negotiated. No services shall be provided by any Vendor and no payment shall be made to any Vendor prior to execution of their written master agreement. The authority granted herein shall automatically rescind as to each Vendor in the event their written master agreement is not executed within 90 days of the date of this Board Report. Information pertinent to these master agreements is stated below.

Specification Number : 18-350036

Contract Administrator : Barnes, Miss Allison V / 773-553-3241

**USER INFORMATION :**

Contact:

11860 - Facility Operations & Maintenance  
42 West Madison Street  
Chicago, IL 60602  
De Runtz, Ms. Mary  
773-553-2960

Project

Manager:

12150 - Capital/Operations - City Wide  
42 West Madison Street  
Chicago, IL 60602  
Christlieb, Mr. Robert M.  
773-553-2900

**TERM:**

The term of each agreement shall commence on January 1, 2019 and shall end on December 31, 2021. The agreements shall have two (2) options to renew for periods of one (1) year each.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate each agreement with 30 days written notice.

**SCOPE OF SERVICES:**

Contractors will provide the following services:

Asbestos Abatement/Mitigation; Underground Storage Tank Response (including cleanup of contaminated soil); Cleanup of Environmental Releases; Bird Excrement Cleanup; Characterization, Packaging, Transportation and Disposal of Special Hazardous Waste; Recycling of Fluorescent Fixtures; Mold Remediation; and any other environmental mitigation as needed and directed by CPS.

**DELIVERABLES:**

Vendors will complete the scope of work as described in the project documents and submit any required closeout documentation, waste manifests and documentation as required and needed. The categories for which each Vendor is qualified to provide services are identified on the list below.

The categories for which Vendors may be qualified to provide services include the following Service Categories:

- Category I: Asbestos, Lead, Mold, and Bird/Animal Abatement and Mitigation
- Category II: Underground Storage Tank (UST) Removal and Disposal
- Category III: Hazardous and Universal Waste Removal
- Category IV: Duct Cleaning

**OUTCOMES:**

Vendors' services will result in mitigation of environmental hazards.

**USE OF POOL:**

The Department of Facility Operations and Maintenance and Capital Planning & Construction, shall cause bid solicitations to be issued to the pre-qualified contractors for the types of services as needed. Bids will be awarded to the lowest, responsive, responsible contractor and awards made through issuance of a purchase order by the Chief Procurement Officer or his designee. Bids shall be deposited and opened in the Chicago Public Schools Department of Procurement. All Bid Notices are posted on the Department of Procurement website: [http://www.csc.cps.k12.il.us/purchasing/prequalified\\_contractors.html](http://www.csc.cps.k12.il.us/purchasing/prequalified_contractors.html)

**COMPENSATION:**

The sum of payments to all Contractors for the three year pre-qualification period, inclusive of all labor, material, and supplies, shall not exceed \$12,000,000 in the aggregate. All expenditures made to the pre-qualified Contractors hereunder shall be reported to the Board on a quarterly basis pursuant to Board Rule 7-8.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written master agreements. Authorize the President and Secretary to execute the master agreements. Authorize Chief Operating Officer to execute all ancillary documents required to administer or effectuate these master agreements.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 7% WBE. This vendor pool is comprised of 11 vendors with 6 MBEs. The User group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund: Various Capital Funds

Unit: 12150, Capital Planning

FY19 \$2,000,000



FY20 \$4,000,000

FY21 \$4,000,000

FY22 \$2,000,000

Not to exceed \$12,000,000 for the three (3) year term.

Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

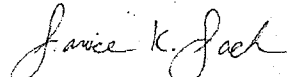
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



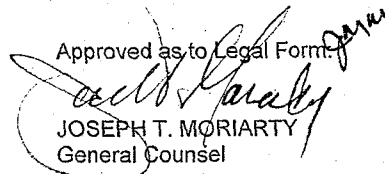
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form



JOSEPH T. MORIARTY  
General Counsel

1)

Vendor # 31769  
COLFAX CORPORATION  
2441 NORTH LEAVITT STREET  
CHICAGO, IL 60647  
Gary Barth  
773 489-4170

Service Category: Category I

5)

Vendor # 13832  
LUSE ENVIRONMENTAL SERVICES  
3990 ENTERPRISE COURT  
AURORA, IL 60504  
James G. Cholke  
630 862-2633

Service Category: Category I

2)

Vendor # 28860  
COVE REMEDIATION  
5316 W 124TH STREET  
ALSIP, IL 60803  
Michael P. Honan  
708 925-9012

Service Category: Category I

6)

Vendor # 67499  
NATIONWIDE ENVIRONMENTAL & DEMO,  
LLC  
1400 RENAISSANCE DR, STE 204  
PARK RIDGE, IL 60068  
Anthony E. Jones  
847 813-6069

Service Category: Category I

3)

Vendor # 20242  
GALAXY ENVIRONMENTAL, INC.  
3565 NORTH MILWAUKEE AVE.  
CHICAGO, IL 60641  
George A. Salinas  
773 427-2980

Service Category: Categories I, III, And IV

7)

Vendor # 67691  
NES, INC. DBA NES ENVIRONMENTAL  
195 INDUSTRY AVE  
FRANKFORRT, IL 60423  
Ron Sangiacomo  
708 478-5497

Service Category: Category I

4)

Vendor # 33080  
KINSALE CONTRACTING GROUP, INC.  
648 BLACKHAWK AVE  
WESTMONT, IL 60559  
Alexander E. Tennant  
630 325-7400

Service Category: Categories I, II, And III

8)

Vendor # 30486  
SHAWN BROWN ENTERPRISES, INC.  
1401 EAST 79TH STREET  
CHICAGO, IL 60619  
Beinville Brooks  
773 221-7221

Service Category: Categories I And III

9)

Vendor # 39757  
TECNICA ENVIRONMENTAL SERVICES  
16W066 JEANS ROAD  
LEMONT, IL 60439  
Sergio Munoz  
630 655-9455

Service Category: Categories I, II And IV

10)

Vendor # 39404  
UNIVERSAL ASBESTOS REMOVAL, INC.  
1385 101ST STREET., STE D  
LEMONT, IL 60439  
Daniel Orosco  
630 972-1030

Service Category: Category I

11)

Vendor # 37316  
VALOR TECHNOLOGIES, INC.  
3 NORTHPOINT COURT  
BOLINGBROOK, IL 60440  
Scott A. Montgomery  
630 679-9800

Service Category: Category I



**REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM****THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

This report details the award of Capital Improvement Program construction contracts in the total amount of \$2,098,925.89 to the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 7-3 of the Rules of the Board of Education of the City of Chicago.

This report also details changes to existing Capital Improvement Program construction contracts, in the amount of \$2,425,241.08 as listed in the attached December Change Order Log. These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-15 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property to prevent interference with school sessions.

**LSC REVIEW:** Local School Council approval is not applicable to this report.

**AFFIRMATIVE ACTION:** The General Contracting Services Agreements entered into by each of the pre-qualified general contractors and other miscellaneous construction contracts awarded outside the pre-qualified general contractor program for new construction awards and changes to existing construction contracts shall be subject to the Board's Business Diversity Program for Construction Projects and any revisions or amendments to that policy that may be adopted during the term of any such contract.

**FINANCIAL:** Expenditures involved in the Capital Improvement Program are charged to the Department of Operations, Capital Improvement Program.

Budget classification: Fund – 412, 425, 427, 431, 435, 436, 437, 439, 485, 486, 487 & 488 will be used for all Change Orders (December Change Order Log); Funding source for new contracts is so indicated on Appendix A.

Funding Source: Capital Funding

**GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

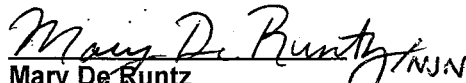
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

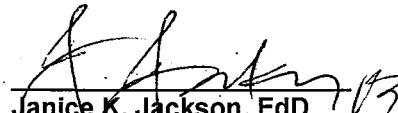
Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

**Approved for Consideration:**

  
Mary De Runtz  
Deputy Chief of Capital Planning  
and Construction

**Approved:**

  
Janice K. Jackson, EdD  
Chief Executive Officer

**Approved as to legal form:**

  
Joseph Moriarty  
General Counsel

SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE	FISCAL YEAR	ACTION	AA	H	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
Farnsworth Crane	All-Bry FH Paschen	3525317 3535897	GC JOC	\$ 1,195,000.00 \$ 435,079.53	9/6/2018 10/12/2018	5/31/2019 8/30/2018	2019 2019						The scope of work consists of the installation of a new turf field The scope of work consists of science lab to Makers Space conversion with new furniture	5 7
Agassiz, Bridge, Burke, Falconer, Garvy, Hayt, Locke, Lovett, Murphy, Nixon, Piccolo	Tyler Lane Construction	3534188, 3534192, 3534194, 3533597, 3533594, 3534208 3534234, 3534251, 3534261, 3534264, 3534268	JOC	\$ 488,846.36	10/4/2018	10/31/2018	2019						The scope of work consists of critical masonry stabilization and structural repairs	1
													<b>\$ 2,098,925.89</b>	

Reasons:

1. Safety
2. Code Compliance
3. Fire Code Violations
4. Deteriorated Exterior Conditions
5. Priority Mechanical Needs
6. ADA Compliance
7. Support for Educational Portfolio Strategy
8. Support for other District Initiatives
9. External Funding Provided





**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract	Number of Change Orders	Total Change	Revised Contract	Total % of Contract	Oracle	Amount
<b>Avalon Park Elementary School</b>									
2018 Avalon Park STR 2018-22101-STR									
All-Bry Construction Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
10/05/18	10/12/18	Contractor to provide labor and materials to remediate deteriorated underlying substrate conditions in order to install the new roof assembly.	\$597,647.48	1	\$15,439.41	\$613,086.89	2.58%		\$15,439.41
									3479995
									<b>Project Total: \$15,439.41</b>
<b>Newton Bateman Elementary School</b>									
2018 Bateman NPL 2018-22171-NPL									
All-Bry Construction Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
09/21/18	10/01/18	Contractor to provide labor and materials to remove hard surface discovered under existing surface with concrete breaker	\$208,286.00	2	\$12,814.22	\$221,102.22	6.15%		\$2,956.22
									3510338
09/06/18	09/12/18	Contractor to provide labor and materials to replace sewer pipe out to the city main due to non-draining and clogged condition in existing pipe.							\$9,858.00
									<b>Project Total: \$12,814.22</b>

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract	Number of Change	Orders	Total Change	Revised Contract	Total % of	Oracle	Amount
<b>Bouchet Academy</b>										
<b>2018 Bouchet ROF 2018-22371-ROF</b>										
All-Bry Construction Company										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						<u>Reason Code</u>		
09/21/18	10/05/18	Contractor to provide labor and materials to replace non-functioning toilet room faucets.	\$8,015,000.00	19	\$464,877.15	\$8,479,877.15	5.80%		3481943 / 3512362	\$11,501.75
09/07/18	09/11/18	Contractor to provide labor and materials for painting existing door to match new window frames and other finishes.						School Request		\$7,664.86
09/21/18	09/27/18	Contractor to provide labor and materials to correct peeling paint at corridor ceilings.						Discovered Conditions		\$43,741.92
08/28/18	09/05/18	Contractor to provide labor and materials to replace existing non-working EF-3 exhaust fan during valuation of existing equipment.						Discovered Conditions		\$2,525.50
09/13/18	09/19/18	Contractor to provide credit for masonry lintel work not required.						Discovered Conditions		-\$13,752.00
08/21/18	09/11/18	Contractor to provide labor and materials to test existing fire suppression sprinkler heads and replace non-working heads.						Discovered Conditions		\$3,878.43
08/07/18	09/05/18	Contractor to provide labor and materials to remove extensive brick masonry and stone discovered at boiler house parapet and façade.						Discovered Conditions		\$32,577.92
08/06/18	09/11/18	Contractor to provide labor and materials to repair poor condition of existing mechanical equipment.						Discovered Conditions		\$103,351.06
08/06/18	09/11/18	Contractor to provide labor and materials for additional discovered masonry work.						Discovered Conditions		\$81,138.69
08/07/18	09/11/18	Contractor to provide labor and materials to rework discovered inoperable duct work and gas vent.						Discovered Conditions		\$16,341.24
08/24/18	09/07/18	Contractor to provide labor and materials to revise and rework some classroom sub floors to a finished plywood product per VCT manufacturer recommendations.						Discovered Conditions		\$50,156.23
09/07/18	09/11/18	Contractor to provide labor and materials to replace unsafe electrical panel in classroom area corridor.						Discovered Conditions		\$835.28
09/21/18	09/27/18	Contractor to provide labor and materials to install missing scope of light switches.						Omission - Architect		\$2,313.45
08/27/18	09/05/18	Contractor to provide labor and materials to install revised location of new drinking fountain.						Omission- Architect		\$4,466.84
08/06/18	09/05/18	Contractor to provide labor and materials to update transoms with fire code-required rated panels.						Code Compliance		\$37,248.19
08/24/18	09/11/18	Contractor to provide labor and materials to install City and fire code-required valves.						Code Compliance		\$7,205.51

**Project Total: \$391,194.87**

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract	Number of Change Orders	Total Change	Revised Contract	Total % of Contract	Oracle	Amount	PO Number
<b>George F Cassell School</b>										
<b>2018 Cassell MCR 2018-22651-MCR</b>										
Old Veteran Construction, Inc										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>								
09/18/18	09/26/18	Contractor to provide labor and materials to add the additional 75% of roof deck to be removed and replaced with 1/4" dens-deck, bringing scope to full replacement of the dens-deck.	\$4,666,865.88	5	\$51,927.57	\$4,718,793.45	1.11%			3485389 / 3512369
09/14/18	09/21/18	Contractor to provide labor and materials to install 9 total ADA levers, with Classroom function lock sets, keyed to match existing system and to coordinate with existing wood door/strike.								
09/19/18	09/26/18	Contractor to provide labor and materials to install new double doors, frames, and hardware at North entrance of 1960 Main Building as requested by the school.								
09/18/18	09/27/18	Contractor to provide labor and materials to install areas of additional sod as requested by the school.								
<b>Dewitt Clinton School</b>										
<b>2018 Clinton MCR 2018-22751-MCR</b>										
The George Sollitt Construction Co.										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>								
09/10/18	09/13/18	Contractor to provide labor and materials to repair additional work discovered at concrete spandrel beam upon removal of 1 <sup>st</sup> floor terra cotta window heads.	\$13,332,254.00	2	\$60,709.00	\$13,392,963.00	0.46%			3506609 / 3512370
<b>Project Total: \$51,069.97</b>										
<b>Project Total: \$2,783.00</b>										

The following change orders have been approved and are being reported to the Board in arrears.



**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract	Number of Change Orders	Total Change Orders	Revised Contract	Total % of Contract	Oracle	Amount
<b>Anna R. Langford Community Academy</b> 2018 Langford ROF 2018-22841-ROF All-Bry Construction Company <u>Change Order Descriptions</u>									
			\$2,890,000.00	11	\$171,343.07	\$3,061,343.07	5.93%		
	09/17/18	09/25/18			Contractor to provide labor and materials to install (2) lines of 2x6 treated wood blocking at the steep slope roof ridge line.			3481891 / 3512364	\$8,251.04
	08/22/18	09/21/18			Contractor to provide labor and materials to install via environmental contractor, fastening of plywood underlayment to existing floor/substrate per manufacturer's recommendations.				\$2,734.14
	09/25/18	09/26/18			Contractor to provide labor and materials to install 180 SF of roof deck repairs for an adequate substrate to complete roofing work.				\$4,939.60
<b>Nathan S Davis School &amp; Annex</b> 2017 Davis, N NCP 2017-22891-NCP All-Bry Construction Company <u>Change Order Descriptions</u>									
			\$1,289,000.00	4	\$15,867.18	\$1,304,867.18	1.23%		
	10/09/18	10/09/18			Contractor to provide labor and materials to re-rout curb and gutter due to unforeseen duct bank and also add curb to protect tree stump at north side of asphalt playlot.			3461099	\$1,401.85
	07/27/18	10/10/18			Contractor to provide labor and materials to deepen and enlarge playground equipment footings due to soil conditions				\$9,401.18
	10/09/18	10/09/18			Contractor to provide labor and materials to relocate new sidewalk to alternate location to avoid conflict with existing trees				\$3,930.48
	10/09/18	10/09/18			Contractor to provide labor and materials to add approximately 40 LF of curb to resolve grading issue with adjacent retaining wall.				\$1,133.67
									<b>Project Total: \$15,924.78</b>
									<b>Project Total: \$15,867.18</b>

The following change orders have been approved and are being reported to the Board in arrears.

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract	Number of Change Orders	Total Change	Amount	Revised Contract	Total % of Contract	Oracle	Amount
<b>John B Drake School</b>										
<b>2017 Drake HCE</b>	<b>2017-23011-HCE</b>									
	K.R. Miller Contractors, Inc		\$686,000.00	1	\$1,285.00	\$687,285.00	0.19%			
	<u>Change Order Descriptions</u>									
	<u>App Date</u>									
10/02/18	10/08/18				Contractor to provide labor and materials to remove existing plaster finish at base of existing concrete floor deck above Provider Space 133.		Discovered Conditions		3492661	\$1,285.00
<b>Project Total: \$1,285.00</b>										
<b>Fernwood School</b>										
<b>2017 Fernwood NCP</b>	<b>2017-23201-NCP</b>									
	Reliable & Associates		\$1,275,800.00	3	\$15,142.71	\$1,290,942.71	1.19%			
	<u>Change Order Descriptions</u>									
	<u>App Date</u>									
08/22/18	09/07/18				Contractor to furnish labor and materials to install two weatherproof GFCI receptacles on light poles. School Request				3464644	\$4,867.52
08/27/18	09/05/18				Contractor to furnish labor and materials to sealcoat and stripe entire parking lot. School Request					\$3,180.00
<b>Project Total: \$8,047.52</b>										
<b>Eugene Field School</b>										
<b>2017 Field NCP</b>	<b>2017-23211-NCP</b>									
	F.H. Paschen, S.N. Nielsen & Assoc		\$1,133,000.00	3	\$15,305.03	\$1,148,305.03	1.35%			
	<u>Change Order Descriptions</u>									
	<u>App Date</u>									
09/27/18	10/01/18				Contractor to provide labor and materials to substitute domed grates for flat grates at 5 locations. Omission AOR				3486084	\$744.55
10/03/18	10/08/18				Contractor to provide labor and materials for plantings at community garden / outdoor classroom. Owner Directed					\$13,712.48
09/27/18	10/01/18				Contractor to provide labor and materials for track and basketball striping. Omission AOR					\$848.00
<b>Project Total: \$15,305.03</b>										
<b>Eugene Field School</b>										
<b>2018 Field ROF</b>	<b>2018-23211-ROF</b>									
	F.H. Paschen, S.N. Nielsen & Assoc		\$3,472,000.00	8	-\$27,528.34	-\$3,444,471.66	-0.79%			
	<u>Change Order Descriptions</u>									
	<u>App Date</u>									
09/27/18	10/02/18				Contractor to provide credit change order for one basement window not required or installed. Discovered Conditions				3486085	-\$5,572.30
09/27/18	10/01/18				Contractor to provide labor and materials for adjusting a sink cabinet height for ADA code. Code Compliance					\$1,224.30
09/27/18	10/05/18				Contractor to provide credit change order for deletion of fire pump scope. Owner Directed					-\$35,821.59
<b>Project Total: -\$40,169.59</b>										

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle Amount	PO Number
<b>Frederick Funston Elementary School</b>									
2018 Funston ICR 2018-23291-ICR									
Colfax Corporation									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
08/28/18	09/05/18	Contractor to provide labor and materials for abatement of wardrobe space adjacent to Room 406.	\$56,000.00	1	\$3,000.00	\$59,000.00	5.36%		3509769
<b>Joseph E Gary School</b>									
2017 Gary MCR 2017-23311-MCR									
Tyler Lane Construction, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
07/20/18	10/04/18	Contractor to provide labor and materials to provide painting scope missed by school for rooms with areas of plaster patching and two full classrooms in need of painting including 500 sq ft of duct work.	\$10,710,348.00	36	\$675,556.00	\$11,385,904.00	6.31%		3280521
<b>Project Total: \$3,000.00</b>									
<b>St. Turibius</b>									
2017 St. Turibius CSP 2017-23521-CSP									
Friedler Construction Co.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
09/26/18	10/01/18	Contractor to provide labor and materials to install athletic pads for K-3 students for PE activities in the basement rooms.	\$7,883,000.00	3	\$31,838.00	\$7,914,838.00	0.40%		3500206
<b>Project Total: \$5,830.00</b>									
<b>Project Total: \$5,830.00</b>									

These change order approval cycles range from  
09/04/2018 to 10/12/2018

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract	Number of Change Orders	Total Change	Revised Contract	Total % of Contract	Oracle	Amount	PO Number
<b>James Monroe School</b>										
<b>2018 Monroe ROF 2018-24531-ROF</b>										
Tyler Lane Construction, Inc.										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>								
09/20/18	09/26/18	Contractor to provide labor and materials to install masonry for displaced brick above windows.	\$2,981,587.00	10	\$128,887.53	\$3,110,474.53	4.32%			3482033 / 3514108
09/20/18	10/01/18	Contractor to provide credit change order at mural locations.							\$85,572.00	
09/20/18	09/26/18	Contractor to provide labor and materials to demolish (2) roof fixtures and install (1) light fixture.							-\$1,951.00	
09/20/18	09/26/18	Contractor to provide labor and materials to make plaster repairs at main building.							\$1,426.00	
09/20/18	09/26/18	Contractor to provide credit for not removing and reinstalling coping at mural.							\$36,750.00	
09/20/18	09/26/18	Contractor to provide labor and materials for added paint at annex corridors							-\$4,050.00	
09/20/18	10/01/18	Contractor to provide credit change order to leave hoods in place at Roof G							\$17,878.00	
09/20/18	09/26/18	Contractor to provide labor and materials for additional masonry at deteriorated Roof B wall.							-\$7,354.00	
09/20/18	10/01/18	Contractor to provide credit change order for roof drain not required.							\$8,191.00	
09/20/18	10/01/18	Contractor to provide credit change order for not removing and reinstalling chiller.							-\$3,656.47	
									-\$3,918.00	
<b>Bernhard Moos School</b>										
<b>2018 Moos ROF 2018-24551-ROF</b>										
F.H. Paschen, S.N. Nielsen & Assoc										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>								
09/26/18	10/03/18	Contractor to provide labor and materials to rebuild interior wythe of parapet at 750 lf of main building roof, including helifix anchors every 16 inches on center.	\$3,559,000.00	11	\$107,291.88	\$3,666,291.88	3.01%			3486082
09/26/18	10/01/18	Contractor to provide labor and materials to install Roof 4 roof drain and oakum joint.							\$7,137.94	
10/06/18	10/08/18	Contractor to provide labor and materials to add FA audio/visual devices.							\$7,288.40	
08/20/18	09/13/18	Contractor to provide labor and materials to replace blocked storm piping.							\$5,870.05	
10/06/18	10/08/18	Contractor to provide labor and materials to repair existing damaged plaster at stair 2.							\$1,354.34	
08/11/18	09/05/18	Contractor to provide credit change order for insulation thickness, due to parapet side weep holes.							-\$24,496.04	
10/06/18	10/08/18	Contractor to provide labor and materials to install masonry parapet rebuild at roof area 5.							\$1,616.39	
09/28/18	10/01/18	Contractor to provide labor and materials to add lighting control switch at room .035.							\$787.58	

**Project Total: \$128,887.53**

**Project Total: \$98,151.21**



**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract	Number of Change Orders	Total Change	Revised Contract	Total % of Contract	Amount	Contract	Oracle	Amount
<b>John B Murphy Elementary School 2018 Murphy SIT 2018-24621-SIT</b>											
Buckeye Construction											
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>									
09/19/18	09/27/18	Contractor to provide labor and material for replacement of bollard removed to repair pavement	\$154,475.00	2	\$2,082.24	\$156,557.24	1.35%			3515538	\$2,442.24
09/18/18	09/26/18	Contractor to provide labor and materials to remove reinforcement from concrete CDOT driveway pavement on East entrance.									-\$360.00
<b>John M Palmer School 2018 Palmer MCR 2018-24821-MCR</b>											
Blinderman Construction Co											
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>									
08/27/18	09/05/18	Contractor to provide labor and materials to install temporary shoring due to inadequate structural steel support so that work can continue and the gas service to be turned back on.	\$13,407,720.00	1	\$49,029.00	\$13,456,749.00	0.37%			3490691 / 3512366	\$49,029.00
<b>Martha Ruggles Elementary School 2018 Ruggles MEP 2018-25181-MEP</b>											
Murphy & Jones Co., Inc.											
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>									
08/14/18	09/13/18	Contractor to provide labor and materials for added environmental scope to support the separate coil replacement project.	\$199,860.00	2	\$9,911.00	\$209,771.00	4.96%			3515533	\$8,350.68
09/19/18	09/27/18	Contractor to provide labor and materials installing new concrete pad for new hot water heater.									\$1,560.32
<b>Sidney Sawyer School 2018 Sawyer ROF 2018-25231-ROF</b>											
Friedler Construction Co.											
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>									
09/07/18	09/13/18	Contractor to provide labor and materials to replace floor in Room 206 due to deteriorate condition.	\$9,038,000.00	2	\$8,371.48	\$9,046,371.48	0.09%			3482029 / 3514111	\$4,309.96
09/07/18	09/13/18	Contractor to provide labor and materials to install new piping connection in MDF room.									\$4,061.52
										<b>Project Total: \$2,082.24</b>	
										<b>Project Total: \$49,029.00</b>	
										<b>Project Total: \$9,911.00</b>	
										<b>Project Total: \$8,371.48</b>	

The following change orders have been approved and are being reported to the Board in arrears.

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle	Amount	PO Number
<b>Franz Peter Schubert Elementary School 2018 Schubert NPL 2018-25291-NPL</b> All-Bry Construction Company <u>Change Date</u> <u>App Date</u> <u>Change Order Descriptions</u>										
	09/14/18	09/27/18	\$420,746.00	1	\$22,543.22	\$443,289.22	5.36%			3510639
Contractor to provide labor and materials to replace damaged asphalt adjacent to new playlot Safety Issue										
<b>Morton School of Excellence 2017 Morton NCP 2017-26091-NCP</b> Friedler Construction Co. <u>Change Date</u> <u>App Date</u> <u>Change Order Descriptions</u>										
	09/19/18	09/26/18	\$1,188,800.00	1	\$2,194.00	\$1,190,994.00	0.18%			3468627
Contractor to provide labor and materials to relocate (3) storage containers Owner Directed										
										<b>Project Total: \$22,543.22</b>
										<b>Project Total: \$2,194.00</b>

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract	Number of Change	Orders	Total Change	Revised Contract	Total % of	Amount	Contract	Oracle	Amount
<b>Durkin Park School</b>												
<b>2018 Durkin Park ROF 2018-26831-ROF</b>												
All-Bry Construction Company												
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>										
09/21/18	09/27/18	Contractor to provide labor and materials to (1).Power Wash Exterior CMU wall. +/- 700 sf (2).Paint Exterior CMU (Color to be Cityscape SW7067) +/- 700 sf (3).Paint HM Doors and Frames at CMU wall. (Color to Cityscape SW7067) (2 frames, 2 sets of double doors)	\$2,321,000.00	17		\$134,875.67	\$2,455,875.67	5.81%		School Request	3481889 / 3512365	\$3,439.09
09/11/18	09/13/18	Contractor to provide labor and materials to provide positive drainage away from the door/storefront: (1): Remove +/- 300 SF of concrete. (2): Re-grade and compact subsoil below concrete to provide positive drainage away from the building. (3): Install +/- 300 SF of reinforced concrete sidewalk. (4): Remove and reinstall existing hand hole, rotated 90 degrees during installation. (5): Regrade 24" of landscape along edge of concrete apron (+/- 70 LF).								Discovered Conditions		\$7,023.88
10/11/18	10/12/18	Contractor to provide labor and materials to: (1) Remove plywood extension panel between openings 04A/04B, 03A/03B, and 13C/13D (2).Provide insulated break metal extension panel consisted of two layers of break metal with a 1 1/2" rigid insulation at 3 locations. (3).Provide and paint gyp wall board laminated to CMU and tile at two locations ( 9'-1" tall @ 24 lf per location).								Discovered Conditions		\$9,868.60
10/11/18	10/12/18	Contractor to provide labor and materials to (1): Provide break metal sill flashing to match storefront system (or ACM panels if clear anodized is not available) at opening 04 and 02. (2) .Provide removal and installation of gyp board framing at each jamb ( +/- 40 sf) (3).Additional shimming as required to account for 2" height variation.								Discovered Conditions		\$4,290.88
09/11/18	09/21/18	GC to provide labor and materials to (1) Remove and Reset 2-3 courses of brick (+/- 9 LF) (2) .Provide ss masonry reglet and counter-flashing with cell vent weeps and membrane flashing (+/- 9LF) (3).Provide 5 layers of additional blocking at expansion joint cover (+/- 45 LF) (4).Provide SS counter-flashing at each side of expansion joint cover (2 @ +/- 45 LF)								Discovered Conditions		\$3,291.89
09/11/18	09/21/18	GC to provide labor and materials to: (1).Remove existing conductors from within the existing conduit from the panel to unit vent. (2) .Provide new conductors to comply with electrical requirements from panel to unit vent.								Discovered Conditions		\$2,778.26
08/24/18	09/13/18	Contractor to provide labor and materials to: (1) Adjust and provide conduit as required to relocate the soffit light fixtures.(2) .Provide (15) 26"x19" 18-gauge galv. sheet metal covers (3) .Modify existing hat channel framing and provide additional framing and blocking to support covers and fixtures. (4) .Provide (15) 15" metal hat channel stiffener at each light fixture.								Discovered Conditions		\$10,899.98

**Project Total: \$41,592.58**

The following change orders have been approved and are being reported to the Board in arrears.

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract	Number of Change Orders	Total Change	Revised Contract	Total Contract % of	Oracle	Amount	PO Number
<b>Franklin Fine Arts Center</b>										
<b>2017 Franklin ROF 2017-29081-ROF</b>										
The George Sollitt Construction Co.										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>								
08/31/18	09/06/18	Contractor to provide labor and materials to install metal fields signs at pedestrian gate entrances of the school property.	\$7,924,000.00	16	\$73,146.66	\$7,997,146.66	0.92%			3300816
										\$1,295.00
<b>Franklin Elementary Fine Arts Center</b>										
<b>2018 Franklin NPL 2018-29081-NPL</b>										
AGAE Contractors										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>								
08/28/18	09/07/18	Contractor to provide labor and materials to remove an existing stack pipe and connected sinks.								\$22,321.00
08/22/18	09/07/18	Contractor to provide labor and materials for asphalt seal coating and stenciled designs on the asphalt.								\$4,240.00
07/23/18	09/05/18	Contractor to provide labor and materials to replace water damaged sections of the gymnasium floor.								\$10,271.00
										<b>Project Total: \$38,127.00</b>
<b>Galileo Math &amp; Science Scholastic Academy ES</b>										
<b>2018 Galileo ENV 2018-29141-ENV</b>										
Colfax Corporation										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>								
08/24/18	09/05/18	Contractor to provide labor and materials to paint additional fence segments.	\$499,931.00	7	\$20,611.77	\$520,542.77	4.12%			3506398
										\$1,208.40
										<b>Project Total: \$1,208.40</b>
<b>Maria Saucedo Elementary Scholastic Academy</b>										
<b>2018 Saucedo ICR 2018-29151-ICR</b>										
Murphy & Jones Co., Inc.										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>								
08/30/18	09/07/18	Contractor to provide labor and materials to install steam pipe insulation.	\$665,987.00	1	\$1,834.77	\$667,821.77	0.28%			3486093
										\$1,834.77
										<b>Project Total: \$1,834.77</b>

These change order approval cycles range from  
09/04/2018 to 10/12/2018

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle	Amount	PO Number
Blair Early Childhood Center 2018 Blair NPL 2018-30071-NPL	All-Bry Construction Company		\$100,743.00	1	\$38,078.39	\$138,821.39	37.80%			
Change Date	App Date									
10/03/18	10/04/18									3508070
Contractor to provide labor and materials for removal and replacement of HMA Pavement -leveling the proposed asphalt to a maximum of 2% per accessibility guidelines- adding striping, sign, and wheel stops for accessible spaces.										
										<b>Project Total: \$38,078.39</b>

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract	Number of Change	Orders	Total Change	Revised Contract	Total % of Contract	Amount	Contract	Oracle	Amount
<b>Hyde Park Career Academy 2018 Hyde Park ROF 2018-46171-ROF</b>												
Tyler Lane Construction, Inc. <u>Change Order Descriptions</u>												
<u>Change Date</u>	<u>App Date</u>		\$15,249,728.00	6		\$98,534.00	\$15,348,262.00	0.65%				
08/20/18	09/21/18										3478790	\$3,973.00
												\$28,501.00
08/20/18	09/21/18											\$17,651.00
08/20/18	10/01/18											\$21,153.00
08/22/18	10/03/18											\$23,634.00
08/20/18	09/21/18											\$3,622.00

**Project Total: \$98,534.00**

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract	Number of Change	Orders	Amount	Total Change	Orders	Amount	Contract	Oracle	Amount
<b>Kenwood Academy</b>												
<b>2017 Kenwood UAF 2017-46361-UAF</b>												
All-Bry Construction Company												
<u>Change Order Descriptions</u>												
<u>Change Date</u>	<u>App Date</u>											
09/11/18	10/01/18		\$2,087,000.00	6	\$563,241.24	\$2,650,241.24	26.99%					
							<u>Reason Code</u>					
							3491551					
09/12/18	10/01/18						Contractor to provide labor and materials to re-work and revise existing roof drains and floor drains discovered coming from Canter Middle School which connected to the old system, as well as re-work inverts are too low to connect to the proposed Kenwood sewer system.					\$54,844.72
09/12/18	10/01/18						Contractor to provide labor and materials to install bleachers with fencing, and a concrete pad for the container.					\$114,167.48
09/12/18	10/01/18						Contractor to provide labor and materials for additional electrical infrastructure for future scoreboard to be located at the northeast corner of project.					\$4,876.00
09/11/18	09/25/18						Contractor to provide labor and materials to install concrete between the public sidewalk and installed retaining curb (detail 11/C7.0 and Bulletin 00001), in place of the compacted CA-6 per design. Provide control joints matching the public sidewalk. Provide 460 feet expansion joint between the retaining curb and new concrete.					\$2,663.52
09/11/18	09/21/18						Contractor to provide labor and materials to install retaining curb detail footing that should be 42" deep along the existing public sidewalk at bottom of footing below existing grade.					\$58,162.15
09/18/18	10/09/18						Contractor to provide labor and materials for new field sports lighting. Contractor to utilize open areas from excavation, i.e., beneath the track and d-zones areas, limiting the removal.					\$328,527.37

**Project Total: \$563,241.24**

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract	Number of Change Orders	Total Change	Revised Contract	Total % of Contract	Oracle	Amount
<p><b>Lindblom Math and Science Academy High School</b>  <b>2017 Lindblom ROF 2017-46511-ROF</b>                      All-Bry Construction Company                      Change Order Descriptions</p>									
09/10/18	09/21/18		\$8,570,000.00	33	\$825,302.10	\$9,395,302.10	9.63%		
							Reason Code		
09/10/18	09/21/18						3299246	3299246	\$9,888.27
							Discovered Conditions		
09/10/18	09/21/18						School Request		\$11,591.10
							School Request		
09/10/18	09/13/18						Omission AOR		\$3,664.82
							Omission AOR		
09/18/18	09/27/18						Discovered Conditions		\$19,640.97
							Discovered Conditions		
09/19/18	10/01/18						School Request		\$2,173.00
							School Request		

**Project Total: \$46,957.96**

The following change orders have been approved and are being reported to the Board in arrears.



**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract	Number of Change	Orders	Total Change	Revised Contract	Total % of	Oracle	Amount	PO Number
Lindblom Math and Science Academy High School 2017 Lindblom ROF 2017-46511-ROF Sandsmith Venture											
			\$326,000.00	3		\$14,098.59	\$340,098.59	4.32%			
											3515380
09/10/18	09/13/18										
09/24/18	10/01/18									\$1,456.44	
										\$5,201.76	
<p><u>Change Order Descriptions</u></p> <p>Contractor to provide labor and materials to install clips as manufactured by ceiling tile manufacturer. School Request</p> <p>Contractor to provide labor and materials to:</p> <p>1. Disconnect and remove existing drinking fountain, mounting plate and associated supply stops, tubing and waste drains tailpieces.</p> <p>2. At existing wall, install new anchors to mount fountain in accordance with Manufacturer's written recommendations.</p> <p>3. Install new drinking fountain, Elkay Model EHM217C with 14-gauge construction of 316 Stainless Steel. Unit to come complete with back mounting panel, all mounting hardware, bi-level heavy duty construction and bubbler. Provide ADA heights of 36" and 42" AFF to spout.</p> <p>4. Install new 1 1/4" trap to each fountain drain and extend to waste drain line where disconnected. Provide new supply stop and extend 3/8" tubing to connect with each bubbler. Provide any additional piping, offsets, fittings and transitions necessary to make all new connections.</p> <p>Contractor to provide labor and materials to:</p> <p>1. In lieu of providing specified 100W metal halide light fixtures (total of 5) at north end of Natorium 100, provide new LED light fixture (55W)(suitable for wet environment) at each location.</p> <p>2. In lieu of specified re-lamping and new ceiling trim scope of work at thirteen (13) existing downlight fixture locations, provide new LED retrofit light fixture kit at each existing location (suitable for wet environment). Trim to match new LED light fixture lumens and ceiling trim.</p>											
09/17/18	09/25/18									\$7,440.99	

**Project Total: \$14,098.59**

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract	Number of Change	Orders	Total Change	Orders	Amount	Contract	Revised Contract	Total % of	Oracle	Amount
												PO Number	
<b>Nicholas Senn High School</b> <b>2018 Senn SIP 2018-47061-SIP</b> K.R. Miller Contractors, Inc Change Order Descriptions App Date													
10/01/18	10/04/18		\$3,669,364.00	20		\$123,881.80		\$3,793,245.80	3.38%	Omission AOR		3504244	\$7,418.54
Contractor to provide labor and materials for removal of the vines and root structure on the building.													
10/01/18	10/04/18									Owner Directed			-\$1,259.00
Contractor to provide credit change order for the specified refrigerator, now provided by CPS.													
10/01/18	10/04/18									Owner Directed			\$5,035.56
Contractor to provide labor and materials for installing temporary doors at the Counselors Suite.													
09/10/18	09/12/18									Discovered Conditions			\$906.67
Contractor to provide labor and materials to replace two (2) grilles in Gym 151 ceiling.													
09/10/18	09/21/18									Discovered Conditions			\$42,795.66
Contractor to provide labor and materials to remove discovered mud bed below floor tile down to the existing concrete slab throughout the room in order to adequately provide a new subfloor.													
09/10/18	09/13/18									Discovered Conditions			\$5,183.40
Contractor to provide labor and materials to remove and replace a discovered storm sewer line under the new front entrance.													
09/10/18	10/04/18									Discovered Conditions			\$19,212.50
Contractor to provide labor and materials to remove discovered some sort of existing cinder looking type dark concrete in between the sleepers. Remove all material down to the concrete slab.													
09/10/18	09/13/18									Discovered Conditions			\$879.80
Contractor to provide labor and materials to replace Ten manual shades at the Counselors' Suite.													
09/10/18	09/13/18									Discovered Conditions			\$576.64
Contractor to provide labor and materials to remove ACM on pipe elbows in Counselors' Area.													
09/10/18	09/13/18									Discovered Conditions			\$1,769.87
Contractor to provide labor and materials to remove the clay tile as required to install the new bracket shown on 3/S2.0 to the existing steel.													
09/10/18	09/13/18									Discovered Conditions			\$945.88
Contractor to provide labor and materials to remove at the men's and women's toilet rooms, existing mirrors are located on walls that will be receiving new finishes and are not called for replacement, and patch/paint accordingly.													
10/01/18	10/04/18									Discovered Conditions			-\$1,800.00
Contractor to provide credit change order for not installing temporary lockers.													
10/01/18	10/05/18									Discovered Conditions			\$1,097.00
Contractor to provide labor and materials to install a revised shelf for the existing wiring in the concentrator boxes.													
09/10/18	09/13/18									Omission AOR			\$1,383.30
Contractor to provide labor and materials to demolish existing wall (at urinals) in the Boys Toilet room.													
09/24/18	10/01/18									Omission AOR			\$7,525.63
Contractor to provide labor and materials to extend the new sidewalk all the way to the eastern plaza area, due to elevation conditions at the front entrance.													
09/10/18	10/04/18									Omission AOR			\$1,224.00
Contractor to provide labor and materials for automatic door operator and manufacturer's standard key switch, directly adjacent to the push paddle, to control the operation of the door in three modes of operation: Automatic, Off, and Hold-Open.													
09/10/18	09/13/18									Omission AOR			\$3,066.86
Contractor to provide labor and materials to install a knock down metal frame as required after													



These change order approval cycles range from  
09/04/2018 to 10/12/2018

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract	Number of Change Orders	Total Change	Revised Contract	Total % of Contract	Oracle	Amount	PO Number
<b>Marie Sklodowska Curie Metropolitan High School</b>										
<b>2017 Curie SIP 2017-53101-SIP</b>										
F.H. Paschen, S.N. Nielsen & Assoc <u>Change Order Descriptions</u>										
<u>Change Date</u>	<u>App Date</u>									
09/18/18	09/27/18		\$14,563,000.00	29	\$375,785.15	\$14,958,785.15	2.58%			3299236
									Discovered Conditions	
09/12/18	09/27/18								Owner Directed	
09/12/18	09/27/18								Owner Directed	
09/12/18	09/26/18								Owner Directed	
<b>Bronzeville Lighthouse Charter School</b>										
<b>2017 Hartigan MCR 2017-66421-MCR</b>										
The George Sollitt Construction Co. <u>Change Order Descriptions</u>										
<u>Change Date</u>	<u>App Date</u>									
06/25/18	09/27/18		\$9,558,212.00	30	\$721,195.00	\$10,279,407.00	7.55%			3460671
									Owner Directed	
09/10/18	09/13/18								Discovered Conditions	
09/10/18	09/13/18								Discovered Conditions	
09/10/18	09/13/18								School Request	
									Discovered Conditions	
<b>Project Total: \$45,288.54</b>										
<b>Project Total: \$172,078.00</b>										

The following change orders have been approved and are being reported to the Board in arrears.



**Chicago Public Schools  
Capital Improvement Program**

**NOVEMBER / DECEMBER**

These change order approval cycles range from  
09/04/2018 to 10/12/2018

10/15/18  
Page 21 of 21

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract	Number of Change Orders	Orders	Total Change	Revised Contract	Total Contract % of	Oracle	Amount	PO Number
<b>Rowe Elementary School</b>											
<b>2017 Rowe ROF 2017-66571-ROF</b>											
Friedler Construction Co.											
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>									
09/22/17	09/27/18	Contractor to provide labor and material to repair damaged drain pipe for down spout on lower roofs	\$2,442,500.00	5	\$38,002.87	\$2,480,502.87	1.56%				3299237
										Discovered Conditions	\$12,257.84
											<b>Project Total: \$12,257.84</b>
<b>Eckersall Stadium</b>											
<b>2016 Eckersall Stadium UAF 2016-68010-UAF</b>											
NASHnal Soil Testing, LLC											
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>									
09/19/18	09/27/18	Contractor to provide labor and materials to perform material asphalt stone testing.	\$11,874.12	1	\$5,000.00	\$16,874.12	42.11%				3484373
										Reimbursable Consultant	\$5,000.00
											<b>Project Total: \$5,000.00</b>
<b>Eckersall Stadium</b>											
<b>2016 Eckersall Stadium UAF 2016-68010-UAF</b>											
Reliable & Associates											
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>									
09/18/18	09/25/18	Contractor to provide labor and materials to: (1) Re-install a new toilet to original location. (2) Provide two handrails in the ADA bathroom. (3) Install cover for drinking fountain control boxes. (4) Provide cane detection for two drinking fountains. (5) Repair discovered leak in the wall	\$2,171,488.00	17	\$115,480.49	\$2,286,968.49	5.32%				3469606
										Code Compliance	\$6,920.65
											<b>Project Total: \$17,862.69</b>
<b>Eckersall Stadium</b>											
<b>2016 Eckersall Stadium UAF 2016-68010-UAF</b>											
Reliable & Associates											
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>									
09/20/18	09/21/18	Contractor to provide labor and materials to install 8 take-off boards for long/triple jump runways.									
										School Request	\$10,942.04
											<b>Project Total: \$17,862.69</b>

**Total Change Orders for this Period \$2,425,241.08**



**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH STAPLES CONTRACTS AND COMMERCIAL, INC FOR PURCHASE OF OFFICE SUPPLIES AND RELATED PRODUCTS**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first renewal agreement with Staples Contracts and Commercial, Inc to provide office supplies and related products to all schools and departments at an estimated annual cost set forth in the Compensation Section of this report. No payment shall be made to Vendor prior to the execution of their written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Reference NJPA contract: 010615

Contract Administrator : Washington, Ms. Nealean T / 773-553-2273

**VENDOR:**

- 1) Vendor # 31975  
STAPLES CONTRACTS & COMMERCIAL,  
LLC  
500 STAPLES DRIVE  
FRAMINGHAM, MA 01702

Dennis Nyhan  
630 222-8266

Ownership: Staples, Inc 100%

**USER INFORMATION :**

Project  
Manager: 12210 - Procurement and Contracts Office  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Mayfield, Mr. Charles Edward  
  
773-553-2901

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report #17-1206-PR11) in the amount of \$2,000,000 is for a term commencing March 1, 2018 and ending February 28, 2019 with the Board having two (2) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

**OPTION PERIOD:**

The term of this agreement is being renewed for one (1) year commencing March 1, 2019 and ending February 29, 2020.

**OPTION PERIODS REMAINING:**

There is one (1) option period for one (1) year remaining.

**SCOPE OF SERVICES:**

Vendor will continue to provide office supplies and related products including copy paper, writing instruments, ink and desk accessories.

**DELIVERABLES:**

Vendor will continue to provide discounted office supplies and related products to all schools and departments.

**OUTCOMES:**

Vendor's services will result in schools and departments being offered the most competitive prices on office supplies and related products through vendor's ability to provide low-cost alternatives to the most popular office supply needs.

**COMPENSATION:**

Vendor shall be paid during the option period as specified in the agreement; estimated annual costs for this option term are set forth below:

\$700,000, FY19

\$1,300,000, FY20

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Procurement Officer to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation (M/WBE Program) in Goods and Services Projects, this contract is in full compliance of the M/WBE goals with 30% MBE and 7% WBE. The vendor has scheduled the following firms:

Total MBE: 30%

Guy Brown

7111 Commerce Way

Brentwood, Tennessee 37027

Ownership: Teresa Vazquez

Total WBE: 7%

Scout Sourcing Inc.

1580 N. Northwest Hwy, Ste 217

Park Ridge, IL 60068

Ownership: Nancy Walsh

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Funds, All Units

\$700,000 FY19

\$1,300,000 FY20

Not to exceed \$2,000,000 for 12 month period. Future year funding is contingent upon budget appropriation and approval.



CFDA#: Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

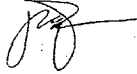
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.


Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



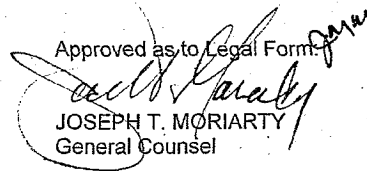
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel



**AUTHORIZE NEW AGREEMENT WITH OFFICE DEPOT, INC. FOR THE PURCHASE OFFICE  
SUPPLIES AND RELATED PRODUCTS**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize new agreement with Office Depot, Inc. for the purchase of office supplies and related products for all Schools, Departments, and Network Offices at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-2.7, which authorizes the Board to purchase through government purchasing cooperative contracts. The Cooperative Purchasing Network (TCPN) issued RFP #14-17 and subsequently, Office Depot and TCPN entered into a Master Agreement (TCPN #R141703). A written agreement for this purchase is currently being negotiated. No goods may be ordered or received and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator : Cantero, Mrs. Nanzi / 773-553-2237

**VENDOR:**

- 1) Vendor # 14360  
OFFICE DEPOT, INC.  
515 KEHOE BLVD.  
CAROL STREAM, IL 60188

Susan Witherspoon  
800 651-4624

Ownership: There Are No Shareholders That  
Own 10% Or More Of The Shares.

**USER INFORMATION :**

Project  
Manager: 12210 - Procurement and Contracts Office  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Mayfield, Mr. Charles Edward  
  
773-553-2901

**TERM:**

The term of this agreement shall commence on March 1, 2019 and shall end February 29, 2020. This agreement shall have two (2) options to renew for periods of one (1) year each.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

**DESCRIPTION OF PURCHASE:**

Goods: Office Supplies and Related Products: Office Supplies, Copy Paper, Desk Accessories, Writing Instruments, Ink Jets, Toners, and Miscellaneous Items.

Quantity: Unlimited

Unit Price: Various

Total Cost Not to Exceed: \$10,000,000.00

**OUTCOMES:**

This purchase will result in better products and pricing for the district. TCPN agreement will lower costs on high and mid-range volume items currently purchased and provide more "alternative" low-cost items to the district.

**COMPENSATION:**

Vendor shall be paid in accordance with the unit prices contained in the agreement; Estimated annual costs for the one (1) year term are set forth below:  
\$10,000,000.00, FY19 and FY20.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief Procurement Officer to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), the goals on this contract are 30% MBW and 7% WBE, but the Prime vendor has committed to the participation goals of 36% MBE and 6% WBE. The vendor has scheduled the following firms:

**Total MBE - 36%**

South Coast Paper, LLC  
1545 Sumter St.  
Columbia, SC 29201  
Ownership: Paul Mitchell

RPT Toner, LLC  
475 Supreme Dr  
Bensenville, IL 60106  
Ownership: Jayant Shah

Officemate International Corp  
90 Newfield Ave  
Edison, NJ 08837  
Ownership: Martin Yang

**Total WBE: 6%**

Smead Manufacturing Company (The)  
600 Smead Blvd  
Hastings, MN 55033  
Ownership: Sharon Lee Avent

Master Manufacturing  
9200 Inman Ave  
Cleveland, OH 44105  
Ownership: Iris Rubinfeld

Stride, Inc.  
1021 Carlisle Blvd. SE  
Albuquerque, NM 87106  
Ownership: Kerry Bertram

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Funds: Various  
All Schools and Departments  
\$10,000,000.00, FY19 and FY20  
Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

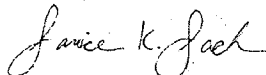
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



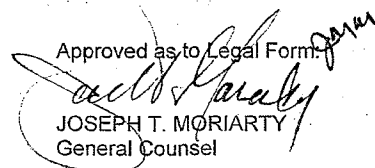
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel



**AUTHORIZE A NEW AGREEMENT WITH SIVIC SOLUTIONS GROUP, LLC FOR MEDICAID CLAIMS  
PROCESSING AND ADVISORY SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with Sivic Solutions Group, LLC to provide Medicaid claims processing and advisory services to Chicago Public Schools at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 18-350019

Contract Administrator : Washington, Ms. Nealean T / 773-553-2273

**VENDOR:**

- 1) Vendor # 11358  
SIVIC SOLUTIONS GROUP, LLC  
30 LANIDEX PLAZA WEST  
PARSIPPANY, NJ 07054

Siva Kakuturi  
315 868-9777

Ownership: Solix, Inc (John J Miller,  
Manager) - 100%

**USER INFORMATION :**

Project  
Manager: 11810 - Finance  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Afflalo, Ms. Carmelita L.  
  
773-553-1484

**TERM:**

The term of this agreement shall commence on January 1, 2019 and shall end December 31, 2019. This agreement shall have four (4) options to renew for periods of one (1) year each. Vendor has a current agreement with the Board renewed through July 31, 2019 for administration services related to government reimbursement programs. Vendor's current agreement with the Board shall terminate upon execution of this new agreement.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

**SCOPE OF SERVICES:**

Vendor will:

Perform all services necessary to prepare, process and submit to the State Medicaid agency, and obtain reimbursement from the State Medicaid agency for all Fee-for-Service Claims for health Services provided by the Board to its students. The Board shall maintain and may enhance its systems for gathering required data to ensure compliance with Medicaid requirements including related Individuals with Disabilities Education Act (IDEA) regulations and other applicable requirements, laws and regulations.

Work with the Children and Family Benefits Unit (CFBU) within the CPS Office of Student Health and Wellness to identify students that are eligible for the SNAP, Medicaid, and CHIP programs.

Process quarterly State Medicaid/CHIP reimbursement claims for administrative expenditures for School-based outreach activities (AOC) as well as analyze and report on the status and progress of the claim submission. Vendor shall demonstrate methodologies to collect and process statistically valid time study results and quality review of the cost allocation plan to ensure all changes are reflected in the claim.

Process quarterly SNAP Outreach Plan reimbursement claims for administrative expenditures and non-administrative expenditures for SNAP outreach activities as well as analyze and report on the status and progress of the claim submission. Vendor shall demonstrate methodologies acceptable to the Board to collect and process statistically valid time study results and quality review of the cost allocation plan to ensure all changes are reflected in the claim.

Provide a revenue enhancement plan to develop and structure ideas for boosting new Board revenues for health and social services through Federal, State (including the State Poverty Count) and other grant monies.

Perform quality review of the Board's health and social services programs. Perform annual quality review of health and social service reimbursement programs. The review should address management structure, accountability and productivity, staffing and scheduling, collaboration with community-based health care organizations for cost-effective service delivery, etc. Make recommendations to improve service delivery compliance and increase efficiency and effectiveness of the way in which services are provided.

Vendor shall manage the implementation of the project as well as the operational services required to make the contract successful. The implementation includes, but is not limited to: Project management, risk/issue mitigation, and communications. Operational Services cover the ongoing tasks and services required from vendor relating to weekly/monthly reporting, quality assurance, performing necessary audits, and conducting/managing training.

**DELIVERABLES:**

Vendor will:

Conduct preliminary review of the upcoming quarter's Administrative School Based Health Services (Admin SBHS) claim with variance analysis of cost, student and time study factors against final claims for prior quarters, two weeks prior to each quarterly Admin SBHS submission.

Train prospective participants in the Board's quarterly "time-study" survey of Admin SBHS.

Furnish the Board with all existing and future research and development of resources, such as published materials, and industry studies conducted, that pertain to the Services and that in the Vendor's reasonable opinion might assist the Board in setting its school-based health and social services policies or requirements.



**OUTCOMES:**

Vendor's services will result in the identification of new opportunities that improve program performance in Medicaid reimbursement recovery and operational efficiency. They will assist CPS to work with and impact Illinois' Medicaid agency to take advantage of policy opportunities to improve reimbursement levels.

**COMPENSATION:**

Vendor shall be paid at estimated annual costs for the term as set forth below:

\$300,000, FY19

\$300,000, FY20

Not to exceed \$600,000 for the one (1) year term.

**REIMBURSABLE EXPENSES:**

None.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief Financial Officer to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), the goals on this contract are 30% MBE and 7% WBE. The vendor has scheduled the following firm:

Total MBE: 37%

Visionsoft International, Inc.

1842 Old Norcross Road, #100

Lawrenceville, GA 30044

Ownership: Arputharaj Antony

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 115, Finance, Unit 11810

\$300,000, FY19

\$300,000, FY20

Not to exceed \$600,000 for the one (1) year term.

Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

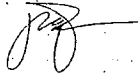
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

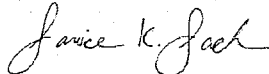
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



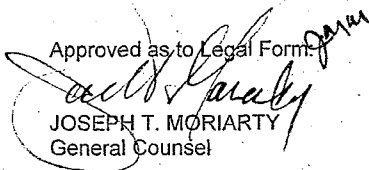
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel

December 5, 2018

**AMEND BOARD REPORT 18-0425-PR12**  
**AUTHORIZE A NEW AGREEMENT WITH CITYSPAN TECHNOLOGIES INC FOR PROGRAM**  
**MANAGEMENT FUNCTIONS FOR STUDENT TRANSITION PROGRAMS**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with Cityspan Technologies Inc. to provide program management functions for extended learning opportunities and case management for student transition programs to the Department of Information Technology Services at an annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on March 6, 2018 and approved by the Chief Procurement Officer. Upon approval as a Sole Source, the item was published on the Procurement website on March 6, 2018, found here: [cps.edu/procurement](http://cps.edu/procurement). The item will remain on the Procurement website until the April 25, 2018 Board Meeting. This process complies with the independent consultant's recommendations for sole source procurement's and the Board's Single/Sole Source Committee Charter. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

This December 2018 amendment is necessary to increase the not-to-exceed amount by \$60,000 to include support for the IL-EMPOWER grant program serving 278 schools. This will allow the Office of Budget and Grants Management to collect and manage school-level information for the grant application and program implementation. This amendment was presented to the Single/Sole Source Committee on November 5, 2018 and approved by the Chief Procurement Officer. Prior to approval as a Sole Source, the item was published on the Procurement website on October 25, 2018, found here: [cps.edu/procurement](http://cps.edu/procurement). The item will remain on the Procurement website until the December 5, 2018 Board Meeting. A written amendment to the agreement is required. The authority granted herein shall automatically rescind in the event a written amendment is not executed within 90 days of the date of this amended Board Report.

Contract Administrator : Washington, Ms. Nealean T / 773-553-2273

**VENDOR:**

- 1) Vendor # 97779  
CITYSPAN TECHNOLOGIES INC.  
2054 UNIVERSITY AVE, 5F  
BERKELEY, CA 94704  
Mark Min  
510 665-1700  
Ownership: Mark Min, 100%

**USER INFORMATION :**

Project 12510 - Information & Technology Services  
Manager: 42 West Madison Street  
Chicago, IL 60602  
Kempner, Dr. Sara G.  
773-553-5465

**TERM:**

The term of this agreement shall commence on July 1, 2018 and shall end on June 30, 2019. This agreement shall have one (1) option to renew for a period of one (1) year.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

**SCOPE OF SERVICES:**

Vendor will serve as a supplemental ITS software vendor for the Chicago Public Schools. Vendor will provide system-wide features, provider-level features, as well as collect student-level data for specific programs (e.g., out-of-school time programs, Community Schools). Vendor will also generate summary reports that meet program and funding requirements of the Chicago Public Schools.

In addition to student-level program participation data, Vendor will implement custom case management functionalities to track supports provided to students served by the Juvenile Justice Transition Support Team and the Student Outreach and Re-engagement (SOAR) Centers. Functionalities include student/specialist assignments, planning and tracking student outcomes, and creating individual success plans that integrate student enrollment and attendance data from IMPACT/SIM to track. Additional services include support for the IL-EMPOWER grant program serving 278 schools to allow the Office of Budget and Grants Management to collect and manage school-level information for the grant application and program implementation.

**DELIVERABLES:**

Vendor will:

- Provide licensing and systems maintenance to the Chicago Public Schools for a period of one (1) year.
- Provide user account management, annual program management setup, nightly data exchange with the CPS IMPACT systems, application development and configuration services for continued feature development in support of the following programs and processes:
  - Title 1 Programs- After School All Stars- Community Schools Initiative- OST Programs (YBTC, Science Olympiad, Debate, Decathlon, TPPI, etc.)- SOAR- SMART- Individualized Success plans- Thrive data exports- Juvenile Justice.
- Provide System that will accommodate for both system wide and provider specific feature sets.
- Provide System that will allow for robust reporting to satisfy all program specific requirements; including cross-provider and cross-school reports for state/federal grant tracking, school level teacher class schedule reporting, school level and provider level actuals vs. projection, provider level reporting to audit attendance data, and other reports as needed.

**OUTCOMES:**

Vendor's services will result in:

- A solution that allows CPS to track and report upon student participation for in-scope programs, including attendance and dosage where applicable.
- Program participation data back to the CPS data warehouse to allow for an analysis of program efficacy based on other student performance indicators that reside outside of the Vendor's program.

- Provide as needed user support, system configuration and or project management expertise to external service providers and community based organizations.

**COMPENSATION:**

Vendor shall be paid according to the terms of the agreement.  
~~\$350,000.00~~ \$410,000.00 FY19

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement and amendment. Authorize the President and Secretary to execute the agreement and amendment. Authorize the Chief Information Officer and/or designee to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), ~~there were no M/WBE goals set for this agreement because this contract is for proprietary software.~~ this contract is exempt as this agreement is for proprietary software.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Funded through an amalgam of various grant programs. Source grants include:

Title 1  
Subpart D  
Truants Alternatives  
Optional Education Program (TAOEP)  
21st Century Community Learning Center

~~\$350,000.00~~ \$410,000.00 FY19

Not to exceed ~~\$350,000.00~~ \$410,000.00 for the one (1) year term.

Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

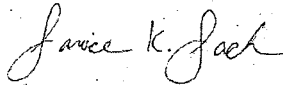
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



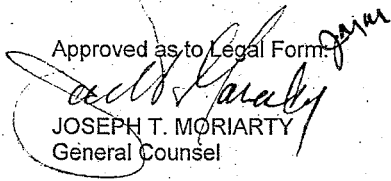
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form: *JM*



JOSEPH T. MORIARTY  
General Counsel

**AUTHORIZE THE FIRST AND SECOND RENEWAL AGREEMENT WITH IBOSS INC DBA IBOSS  
CYBERSECURITY FOR WEB FILTERING SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first and second renewal agreements with iBoss Inc dba iBoss Cybersecurity to provide web filtering services to be utilized by all schools and departments at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising these options is currently being negotiated. No payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 15-350036

Contract Administrator : Washington, Ms. Nealean T / 773-553-2273

**VENDOR:**

- 1) Vendor # 17104  
IBOSS INC DBA IBOSS CYBERSECURITY  
101 FEDERAL STREET  
BOSTON, MA 02110

Eddie Kim  
877 742-6832

Ownership: Paul Martini - 70.3%, Goldman  
Sachs And Co. - 18.1%, Other Shareholders  
Have Less Than 10%

**USER INFORMATION :**

Project  
Manager: 12510 - Information & Technology Services  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Burnson, Mr. Richard A  
  
773-553-1330

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report #16-0127-PR11) in the amount of \$1,500,000 is for a term commencing April 1, 2016 and ending March 31, 2019, with the Board having two (2) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

**OPTION PERIOD:**

The term of this agreement is being renewed for two (2) years commencing April 1, 2019 and ending March 31, 2021.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

Vendor will continue to provide web filtering services, equipment, applications and support services for the District via a hybrid cloud service.

**DELIVERABLES:**

Vendor will continue to provide web filtering services, equipment, applications and support services for the District via a hybrid cloud service.

**OUTCOMES:**

Vendor's services will result in CPS ensuring compliance with the Children's Internet Protection Act (CIPA), enabling CPS to remain eligible for E-Rate Category 2 funding.

**COMPENSATION:**

Estimated annual costs for the two (2) year term are set forth below:

\$178,773.80, FY19

\$1,071,226.20, FY20

\$750,000, FY21

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Information Officer to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), the goals for this contract are 30% MBE and 7% WBE. The Office of Business Diversity has granted a partial waiver and the Prime vendor has committed to the participation goals of 30% MBE and 7% WBE of applicable spend.

MBE - 30%

Level-(1) Global Solutions, LLC

233 S. Wacker Drive, 84th Floor

Chicago, Illinois 60606

Ownership: Thomas McElroy

WBE - 7%

SWATware, LLC

5228 West 51st Street

Stickney, Illinois 60638

Ownership: Laura L. Sanchez-Loeza

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 115, Unit 12510

Estimated annual costs for the two (2) year term are set forth below:

\$178,773.80, FY19



\$1,071,226.20, FY20

\$750,000, FY21

Not to exceed \$2,000,000 for the two (2) year term.

Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

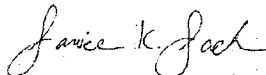
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



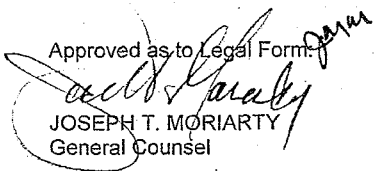
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel



**AUTHORIZE THE SECOND AND THIRD RENEWAL AGREEMENT WITH COGHLAN LAW LLC FOR  
SUBROGATION SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the second and third renewal agreement with Coghlan Law LLC to provide Subrogation Claims Management and other services for the Board's self-funded medical insurance plan. Vendor will be paid on a contingency basis. A written document exercising this option is currently being negotiated. No payment shall be made to Vendor during this option period prior to the execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Washington, Ms. Nealean T / 773-553-2273

**VENDOR:**

- 1) Vendor # 24950  
COGHLAN LAW LLC  
161 NORTH CLARK STREET., SUITE 1325  
CHICAGO, IL 60601

Barbara J. Coghlan  
312 357-9200

Ownership: Barbara Coghlan 90%, Julie  
Janota 10%

**USER INFORMATION :**

Project  
Manager: 11010 - Talent Office  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Jordan, Ms. Christina  
  
773-553-1044

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 16-1207-PR7) is for a term commencing January 1, 2017 and ending December 31, 2017, with the Board having three (3) options to renew for periods of twelve (12) months each. The first renewal agreement (authorized by Board Report 17-1025-PR14) is for a term commencing January 1, 2018 and ending December 31, 2018. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

**OPTION PERIOD:**

The term of this agreement is being renewed for a two (2) year period commencing January 1, 2019 and ending December 31, 2020.

**OPTION PERIODS REMAINING:**

There are no options remaining.

**SCOPE OF SERVICES:**

Vendor will continue to provide subrogation services for the Board's self-funded medical plan. This health plan includes inpatient and outpatient medical services. Subrogation is the process by which an insurance plan pursues a third party for payment when a claim is made against the plan and the at-fault third party is liable for the claim. Estimated cost-avoidance to the Board is approximately \$450,000 per year after vendor is paid contingency fee of 33 percent. Services include:

- Evaluating subrogation potential of each medical claim
- Seeking recoveries from liable third parties and their insurance providers
- Negotiating with third parties for the purpose of settling subrogation claims
- Reporting and remitting subrogation payments to the Board

**DELIVERABLES:**

Vendor will continue to provide subrogation services and recovery to the Board on a daily basis. Subrogation claim files from the insurance carriers are sent daily to the Vendor for review and recovery. Vendor will deliver quarterly reports that include analysis and recovery of claims.

**OUTCOMES:**

Vendor's services will result in an efficient and cost-effective administration of the Board's self-funded healthcare plan.

**COMPENSATION:**

During this option period Vendor shall be paid a contingency fee in the amount of 33.33 percent of the gross recoveries, in which the gross recovery or savings was realized by the Board after the assignment of the injury claim to the Vendor. Gross recoveries are estimated at approximately \$700,000 per year.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief Officer of Talent to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is in full compliance with the Business Diversity goals of 30% MBE and 7%WBE as the Prime vendor is 100% WBE.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 115, Pension & Liability Insurance - City Wide

Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

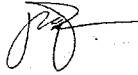
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



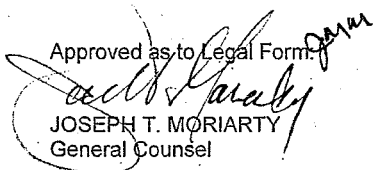
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form



JOSEPH T. MORIARTY  
General Counsel



**AUTHORIZE A NEW AGREEMENT WITH CHECKSTER INC FOR REFERENCE CHECK SERVICES****THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with Checkster Inc to provide reference check services to all new teacher hires into the district at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator : Washington, Ms. Nealean T / 773-553-2273  
CPOR Number : 18-1129-CPOR-7144

**VENDOR:**

- 1) Vendor # 28884  
CHECKSTER INC.  
926 DIABLO AVE #305  
NOVATO, CA 94947

Vince Lyons  
651 994-6869

Ownership: Randstad Innovation Funds Has  
Less Than 20% Ownership Interest. As A  
Privately Held Company, No Further Details  
Are Disclosed.

**USER INFORMATION :**

Project  
Manager: 11010 - Talent Office  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Clair-McClellan, Miss Lauren Marie  
  
773-553-1127

**TERM:**

The term of this agreement shall commence on January 1, 2019 and shall end December 31, 2019. This agreement shall have two (2) options to renew for periods of one (1) year each.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

**SCOPE OF SERVICES:**

Vendor will provide a reference check system that will integrate with our Taleo Candidate Management System to:

1. Obtain authorization from candidates to conduct the reference checks
2. Electronically capture candidate reference check information
3. Provide a web-based mechanism for soliciting and receiving references and allegations of misconduct and return results to Principals and Talent.

**DELIVERABLES:**

Vendor will provide:

1. Implementation of CPS into the vendor's cloud based software to serve as the system of record for all school-based educator reference checks for CPS. Ability to expand to other position types in the future as needed.
2. Reference check templates to be used for emails, employment verification questionnaires, and other forms.
3. Reports to be used for completed reference checks to be stored in the application, and interfaced to a data storage repository in CPS for checked candidates associated by a unique identifier.
4. A suite of standard reference check reports.
5. Support and resources allocated to CPS to develop new customized training as needed for proposed solution.

**OUTCOMES:**

Vendor's services will result in the following:

1. Allow CPS to formalize a reference check process to ensure the safety and well-being of students in CPS.
2. Ability for CPS hiring managers to invoke reference checks from within Taleo with an established automated reference check process which will ensure the process will not be overly burdensome.
3. Systematic Workflows that sends Emails, Forms, and Questionnaires to a candidate so they can forward to the appropriate reference rater's.
4. Capture candidate's rater reference responses and details, and associate to the candidate and/or job specific submission profiles, in the TEE (Taleo) Recruiting Module.
5. Capture candidate's employment verification responses and details (relating to dismissals for cause, etc.), and send to the Central Office Employment Verification Team. This data not to be visible to school based Hiring Managers.
6. Checks for fraudulent references by proposed solution.
7. Capture evidence of Hiring Manager and Central Office Users reference checks and employment verifications.
8. Data integration between TEE and Checkster.

**COMPENSATION:**

Vendor shall be paid during this period as set forth in the agreement. Estimated annual costs for the one (1) year term are set forth below:

\$50,000, FY19

\$50,000, FY20

**REIMBURSABLE EXPENSES:**

None

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief Talent Officer to execute all ancillary documents required to administer or effectuate this agreement.



**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is for proprietary software.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Title II Funds, Talent, Unit 11010

\$50,000, FY19

\$50,000, FY20

Not to exceed \$100,000 for the one (1) year term.

Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

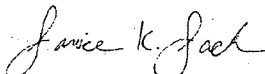
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



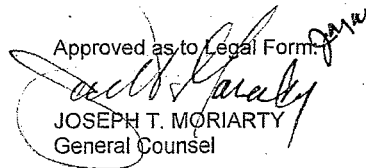
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel



**REPORT ON BOARD REPORT RESCISSIONS****THE GENERAL COUNSEL REPORTS THE FOLLOWING:**

- I. Extend the rescission dates contained in the following Board Reports to January 24, 2019 because the parties remain involved in good faith negotiations which are likely to result in an agreement and the user group(s) concurs with this extension:**
1. 16-1207-EX5: Authorize Renewal of the Chicago Excel Academy Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
  2. 16-1207-EX13: Authorize Renewal of the Providence Englewood Charter School Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
  3. 17-1025-PR9: Authorize a New Agreement with West Enterprises Inc. dba Uniglobe Travel Designers for Travel Services.  
Services: Travel Services  
User Group: Department of Procurement  
Status: In negotiations
  4. 17-1206-OP1: Approve Renewal Lease Agreement with ASPIRA, Inc. of Illinois for Haugan School, 3729 W. Leland Avenue.  
Services: Lease Agreement  
User Group: Office of Real Estate  
Status: In negotiations
  5. 17-1206-OP2: Approve Renewal Lease Agreement with Epic Academy Inc. for South Chicago School, 8255 S. Houston Avenue.  
Services: Lease Agreement  
User Group: Office of Real Estate  
Status: In negotiations
  6. 17-1206-OP3: Approve Renewal Lease Agreement with Frazier Academy Design Team Inc. for a Portion of Herzl Elementary School, 3711 W. Douglas Boulevard.  
Services: Lease Agreement  
User Group: Office of Real Estate  
Status: In negotiations
  7. 17-1206-OP4: Amend Board Report 01-0725-OP3: Approve Entering into a Lease Agreement with the North Lawndale College Preparatory Charter High School for Use of Space at the George Howland School of the Arts Located at 1616 South Spaulding Avenue.  
Services: Lease Agreement  
User Group: Office of Real Estate  
Status: In negotiations
  8. 17-1206-OP5: Approve Renewal Lease Agreement with North Lawndale College Preparatory Charter High School for a Portion of Collins High School, 1313 S. Sacramento Drive.  
Services: Lease Agreement  
User Group: Office of Real Estate  
Status: In negotiations

9. 17-1206-OP6: Approve Renewal Lease Agreement with University of Chicago Charter School Corporation for Donoghue School, 707 E. 37<sup>th</sup> Street.  
Services: Lease Agreement  
User Group: Office of Real Estate  
Status: In negotiations
10. 17-1206-OP7: Approve Renewal Lease Agreement with University of Chicago Charter School Corporation for a Portion of Woodson South School, 4444 South Evans Avenue.  
Services: Lease Agreement  
User Group: Office of Real Estate  
Status: In negotiations
11. 17-1206-OP8: Approve Renewal Lease Agreement with Urban Prep Academies Inc. for a Portion of the Englewood School Building, 6201 South Stewart Avenue.  
Services: Lease Agreement  
User Group: Office of Real Estate  
Status: In negotiations
12. 17-1206-OP9: Approve Renewal Lease Agreement with Urban Prep Academies Inc. for the Medill School Building, 1326 West 14<sup>th</sup> Place.  
Services: Lease Agreement  
User Group: Office of Real Estate  
Status: In negotiations
13. 17-1206-OP10: Approve Renewal Lease Agreement with Young Women's Leadership Charter School for Senstake School, 2641 S. Calumet Avenue.  
Services: Lease Agreement  
User Group: Office of Real Estate  
Status: In negotiations
14. 17-1206-OP11: Approve Renewal Lease Agreement with Noble Network of Charter Schools for Former Cregier School Building, 2040 West Adams Street  
Services: Lease Agreement  
User Group: Office of Real Estate  
Status: In negotiations
15. 17-1206-OP12: Approve Renewal Lease Agreement with Noble Network of Charter Schools for Former Reed School Building, 6450 South Stewart Avenue  
Services: Lease Agreement  
User Group: Office of Real Estate  
Status: In negotiations
16. 17-1206-OP13: Approve Renewal Lease Agreement with Noble Network of Charter Schools for Former Gladstone School Building, 1231 South Damen Avenue  
Services: Lease Agreement  
User Group: Office of Real Estate  
Status: In negotiations
17. 17-1206-OP14: Approve Renewal Lease Agreement with KIPP Chicago Schools for Lathrop Elementary School, 1440 S. Christiana Avenue.  
Services: Lease Agreement  
User Group: Office of Real Estate  
Status: In negotiations

18. 17-1206-OP15: Amend Board Report 16-1207-OP2: Approve Renewal Lease Agreement with Chicago Charter School Foundation (Chicago International Charter School) for a Portion of The Truth School Building, 1443 N. Ogden, and Annex, 1409 N. Ogden.

Services: Lease Agreement  
User Group: Office of Real Estate  
Status: In negotiations

19. 17-1206-OP16: Amend Board Report 16-1207-OP4: Approve Renewal Lease Agreement with KIPP Chicago Schools for a Portion of Nash Elementary School, 4818 W. Ohio.

Services: Lease Agreement  
User Group: Office of Real Estate  
Status: In negotiations

20. 17-1206-OP17: Amend Board Report 16-1207-OP3: Approve Renewal Lease Agreement with KIPP Chicago Schools for a Portion of Hope College Preparatory High School, 5515 S. Lowe Avenue.

Services: Lease Agreement  
User Group: Office of Real Estate  
Status: In negotiations

21. 17-1206-OP18: Amend Board Report 16-1207-OP5: Approve Renewal Lease Agreement with KIPP Chicago Schools for a Portion of the Orr School Building, 730 N. Pulaski Road.

Services: Lease Agreement  
User Group: Office of Real Estate  
Status: In negotiations

22. 17-1206-OP19: Amend Board Report 16-1207-OP6: Approve Renewal Lease Agreement with KIPP Chicago Schools for a Portion of Penn School, 1616 S. Avers.

Services: Lease Agreement  
User Group: Office of Real Estate  
Status: In negotiations

23. 17-1206-OP20: Approve Renewal Lease Agreement with Camelot Alt Ed-Illinois, LLC for Guggenheim School, 7141 South Morgan Street.

Services: Lease Agreement  
User Group: Office of Real Estate  
Status: In negotiations

24. 18-0228-OP2: Approve Entering into an Intergovernmental Use Agreement with the Chicago Park District in Connection with the Construction and Use of the Park 580 (Read-Dunning)

Services: Construction and Use of Park 580  
User Group: Facilities Operations  
Status: In negotiations

25. 18-0228-PR7: Authorize New Agreement with Neopost USA, Inc. and Pitney Bowes Inc. for Mail Equipment, Supplies, and Mail Services.

Services: Mail Equipment, Supplies and Mail Services  
User Group: Department of Procurement  
Status: In negotiations

26. 18-0425-PR4: Authorize the Final Renewal Agreements with Various Vendors to Provide Supplemental In-School Arts Education Services for Students and Teachers.

Services: Arts Education Services  
User Group: Arts  
Status: 24 of 25 agreements are fully executed; the remaining agreement is in negotiations.

27. 18-0425-PR5: Authorize a New Agreement with NWEA for Student Assessment Services.  
Services: Assessment Services  
User Group: Assessment  
Status: In negotiations
28. 18-0627-EX2: Approve Exercising the Options to Renew the Intergovernmental Agreement with the Department of Family & Support Services (DFSS) – The City of Chicago.  
Services: Community-based early childhood programming  
User Group: Office of Early Childhood Education  
Status: In negotiations
29. 18-0627-PR4: Authorize a New Agreement with AARP Foundation to Provide School Based Tutoring and Mentoring Services.  
Services: School Based Tutoring and Mentoring Services  
User Group: Chief Education Office  
Status: In negotiations
30. 18-0627-PR5: Authorize the First Renewal Agreements for the Pre-Qualification Status of Various Vendors to Provide Educational Technology Products.  
Services: Educational Technology Products  
User Group: Department of Personalized Learning  
Status: 38 of 57 agreements have been fully signed; the remaining agreements are in negotiations.
31. 18-0627-PR13: Authorize the First, Second, Third, Fourth and Fifth Intergovernmental (IGA) Renewal Agreement Chicago Transit Authority (CTA) for the Purchase of Reduced Fare Cards (Ventra Card System) and Limited Use Tickets.  
Services: Purchase of Reduced Fare Cards (Ventra Card System) and Limited Use Tickets.  
User Group: Student Transportation  
Status: In negotiations
32. 18-0627-PR18: Approve Agreements with Various Vendors for Executive Search Firms Services.  
Services; Executive Search Firms  
User Group: Talent Office  
Status: 3 of 6 agreements are fully executed; the remaining agreements are in negotiations.
33. 18-0725-PR12: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Financial Professional Services.  
Services: Financial Professional Services  
User Group: Accounting  
Status: 3 of 5 agreements are fully executed; the remainder are in negotiations
34. 18-0822-PR7: Authorize the First Renewal Agreement and New Agreements with Various Vendors for Audit Services.  
Services: Audit Services  
User Group: Office of Internal Audit and Compliance  
Status: 8 of 13 agreements are fully executed; the remainder are in negotiations

**II. Extend the rescission dates contained in the following Board Reports to February 27, 2019 because the parties remain involved in good faith negotiations which are likely to result in an agreement and the user group(s) concurs with this extension:**

1. 16-0427-OP2: Approve Renewal Lease Agreement with Lawndale Educational Regional Network ("L.E.A.R.N.") Charter School, Inc. for A Portion of the Thorp School Building at 8914 South Buffalo Avenue.  
Services: Charter School Lease  
User Group: Real Estate  
Status: In negotiations
2. 16-0525-OP2: Approve Renewal of Intergovernmental Agreement with City Colleges for Use of the Building Located at 3400 N. Austin Ave.  
Services: Lease Agreement  
User Group: Real Estate  
Status: In negotiations
3. 16-1207-OP7: Approve Renewal Lease Agreement With the Montessori Network for Johns School, 6936 S. Hermitage Avenue.  
Services: Lease Agreement  
User Group: Office of Real Estate  
Status: In negotiations
4. 16-1207-OP8: Approve Renewal Lease Agreement with Perspectives Charter School for Former Raymond School, 3663 S. Wabash.  
Services: Lease Agreement  
User Group: Office of Real Estate  
Status: In negotiations
5. 16-1207-OP9: Approve Renewal Lease Agreement with Perspectives Charter School for Former Calumet School, 8131 S. May.  
Services: Lease Agreement  
User Group: Office of Real Estate  
Status: In negotiations
6. 16-1207-OP10: Approve Renewal Lease Agreement with Polaris Charter Academy for Former Morse School, 620 N. Sawyer Avenue.  
Services: Lease Agreement  
User Group: Office of Real Estate  
Status: In negotiations
7. 16-1207-OP11: Approve Renewal Lease Agreement With Providence Englewood School Corporation For Former Bunche School, 6515 S. Ashland Ave.  
Services: Lease Agreement  
User Group: Office of Real Estate  
Status: In negotiations
8. 17-0426-PR5: Authorize the First Renewal Agreements with Various Vendors for Supplemental School Based Therapy Services.  
Services: School Based Therapy Services  
User Group: Diverse Learner Supports & Services  
Status: In negotiations
9. 17-0628-OP1: Approve Renewal Lease Agreement with Noble Network of Charter Schools for a Portion of the Truth School Main Building, 1443 N. Ogden, and Annex, 1409 N. Ogden  
Services: Lease Agreement  
User Group: Office of Real Estate

Status: In negotiations

10. 17-0628-PR4: Amend Board Report 16-0427-PR4: Authorize a New Agreement with Amer-I-Can Enterprise ii, Inc. for Job Preparedness Training Through Auditorium Seating Renovation Services,

Services: Job Preparedness Training

User Group: Facility Operations & Maintenance

Status: In negotiations

11. 17-0828-EX6: Amend Board Report 14-0924-EX4: Amend Board Report 14-0625-EX4: Authorize the Establishment of Excel Academy Southwest and Entering into a School Management and Performance Agreement with Camelot Alt Ed-Illinois, LLC, and Illinois Limited Liability Company.

Services: Charter School Agreement

User Group: Office of Innovation and Incubation

Status: In negotiations

12. 17-1206-EX6: Authorize Renewal of the Acero Charter Schools Agreement with Conditions

Services: Charter School

User Group: Office of Innovation and Incubation

Status: In negotiations

13. 17-1206-EX7: Authorize Renewal of the Asian Human Services-Passages Charter School Agreement with Conditions.

Services: Charter School

User Group: Office of Innovation and Incubation

Status: In negotiations

14. 17-1206-EX8: Authorize Renewal of ASPIRA Charter School Agreement with Conditions.

Services: Charter School

User Group: Office of Innovation and Incubation

Status: In negotiations

15. 17-1206-EX10: Authorize Renewal of the Christopher House Charter School Agreement with Conditions.

Services: Charter School

User Group: Office of Innovation and Incubation

Status: In negotiations

16. 17-1206-EX11: Authorize Renewal of the EPIC Academy Charter High School Agreement with Conditions.

Services: Charter School

User Group: Office of Innovation and Incubation

Status: In negotiations

17. 17-1206-EX12: Authorize Renewal of the Frazier Preparatory Academy Charter School Agreement with Conditions.

Services: Charter School

User Group: Office of Innovation and Incubation

Status: In negotiations

18. 17-1206-EX13: Authorize Renewal of the Instituto Health Sciences Career Academy Charter High School Agreement with Conditions.

Services: Charter School

User Group: Office of Innovation and Incubation

Status: In negotiations



19. 17-1206-EX14: Authorize Renewal of the Intrinsic Charter School Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
  
20. 17-1206-EX15: Authorize Renewal of the North Lawndale College Preparatory Charter High School Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
  
21. 17-1206-EX17: Authorize Renewal of the Urban Prep Charter Academy for Young Men High School-Englewood Campus Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
  
22. 17-1206-EX18: Authorize Renewal of the Urban Prep Charter Academy for Young Men High School-West Campus Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
  
23. 17-1206-EX19: Authorize Renewal of the Young Women's Leadership Charter School Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
  
24. 17-1206-EX20: Authorize Renewal of the Chicago Tech Academy High School Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
  
25. 17-1206-EX22: Authorize Renewal of the Little Black Pearl Art and Design Academy Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
  
26. 17-1206-EX23: Authorize Renewal of the Excel Academy of Englewood Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
  
27. 17-1206-EX24: Authorize Renewal with Camelot Alt Ed-Illinois, LLC with Conditions for Alternative Safe School  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations

28. 18-0124-PR3: Amend Board Report 16-0928-PR2: Authorize a Master Agreement with Academy for Urban School Leadership for Professional Development, Management and Turnaround Services.  
Services: Professional Development and Turnaround Services  
User Group: Network Support  
Status: In negotiations
29. 18-0228-EX2: Approve Entering into an Intergovernmental Agreement with the Department of Family & Support Services (DFSS) – The City of Chicago  
Services: Early Childhood Services  
User Group: Early Childhood Education  
Status: In negotiations
30. 18-0321-PR3: Authorize First Renewal Agreements with Various Vendors for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School), and Student Health and Wellness (In-School, Out-of-School, Recess) Services.  
Services: Out of School, In-School and Recess Services  
User Group: Student Support and Engagement  
Status: 29 of 38 agreements have been fully executed; the remainder are in negotiations
31. 18-0425-EX3: Amend Board Report 16-0427-EX6: Authorize Renewal of the LEARN Charter School Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
32. 18-0425-EX5: Amend Board Report 17-1206-EX16: Authorize Renewal of the University of Chicago Charter School Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
33. 18-0425-EX7: Amend Board Report 17-0828-EX10: Amend Board Report 16-1207-EX6: Authorize Renewal of the Chicago International Charter School Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
34. 18-0425-EX8: Amend Board Report 17-0828-EX13: Amend Board Report 16-1207-EX11: Authorize Renewal of the Perspectives Charter School Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
35. 18-0425-EX9: Amend Board Report 17-1206-EX21: Authorize Renewal of the Plato Learning Academy Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
36. 18-0523-PR1: Authorize the First Renewal Agreement with Electrical Joint Apprenticeship and Training Trust for Educational Services.  
Services: Educational Services  
User Group: Early College to Careers  
Status: In negotiations

37. 18-0523-PR2: Authorize the First Renewal Agreements with Various Vendors for College to Career Readiness Services.  
Services: College to Career Readiness  
User Group: Early College to Careers  
Status: 3 of 23 agreements have been fully executed; remaining agreements are in negotiations
  
38. 18-0523-PR3: Authorize the Second and Final Renewal Agreement with Career Through Culinary Arts Program for Educational Services to Culinary Students.  
Services: Educational Services to Culinary Students  
User Group: Early College to Careers  
Status: In Negotiations
  
39. 18-0523-PR6: Authorize New Agreements with Various Vendors to Provide Health Science Certifications.  
Services: Health Science Certifications  
User Group: Early College to Careers  
Status: In negotiations
  
40. 18-0523-PR24: Authorize a New Agreement with Frontline Technologies LLC dba Frontline Education for Substitute Services Placement System.  
Services: Substitute Services Placement System  
User Group: Talent Office  
Status: In negotiations
  
41. 18-0627-EX6: Authorize Entering into Renewal Agreements with Conditions with Various Providers for Alternative Learning Opportunities Program Services.  
Services: Alternative Learning Opportunities  
User Group: Office of Innovation and Incubation  
Status: In negotiations
  
42. 18-0627-PR17: Authorize the Pre-Qualification of and Entering into New Agreements with Various Technical Services Consultants.  
Services: Technical Services Consultants  
User Group: Information & Technology Services  
Status: 43 of 46 agreements have been fully executed; the remainder are in negotiations
  
43. 18-0725-PR2: Authorize the Extension of the Agreement with American Institutes for Research in the Behavioral Sciences dba American Institute for Research (AIR) for Research Evaluation Services.  
Services: Research Evaluation Services  
User Group: Social and Emotional Learning  
Status: In negotiations
  
44. 18-0725-PR8: Authorize a New Agreement with Carnow, Conibear and Associates, Ltd for Water Quality Testing Services.  
Services: Water Testing Services  
User Group: Capital/Operations – City Wide  
Status: In negotiations
  
45. 18-0822-EX3: Amend Board Report 17-1206-EX9: Authorize Renewal of the Chicago Collegiate Charter School Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations

46. 18-0822-OP5: Amend Board Report 17-1025-OP1: Approve Entering into a Shared Use Agreement and Temporary Construction License Agreement with the Inner City Education and Recreation Foundation for Athletic Facilities, Improvements and Programs at Smyth Elementary School.  
Services: Construction License Agreement  
User Group: Facilities Operations and Maintenance  
Status: In negotiations
47. 18-0822-PR5: Authorize the First Renewal Agreement with Lakeshore Recycling Systems, LLC for Solid Waste Disposal and Recycling Services.  
Services: Waste Disposal and Recycling  
User Group: Facilities Operations & Maintenance  
Status: In negotiations
48. 18-0926-PR1: Authorize Amendment to Agreement with Rachel E. Curtis for Professional Learning.  
Services: Professional Learning  
User Group: Network Support  
Status: In negotiations
49. 18-0926-PR2: Authorize a New Agreement with Frida Kahlo Community Organization for Community Schools Initiative (CSI) Services.  
Services: Community Schools Initiative  
User Group: Student Support and Engagement  
Status: In negotiations
50. 18-0926-PR3: Authorize the Second and Final Renewal Agreements with Various Vendors for Professional Development Services.  
Services: Professional Development  
User Group: Teaching and Learning Office  
Status: In negotiations
51. 18-0926-PR4: Authorize a New Agreement with Renaissance Knights Foundation for a US Chess Federation Certified National Tournament Director.  
Services: Certified Chess Tournament Director  
User Group: Teaching and Learning Office  
Status: In negotiations
52. 18-0926-PR5: Amend Board Report 17-0125-PR7: Authorize a New Agreement with E-Builder, Inc. for Construction Management Software and Related Services.  
Services: Construction Management Software  
User Group: Facility Operations & Maintenance  
Status: In negotiations
53. 18-0926-PR7: Authorize the First Renewal Agreements with Various Contractors to Provide Non-Trades Services Over \$10,000 for the Operations and Maintenance Program.  
Services: Non-Trades Services over \$10,000  
User Group: Facility Operations & Maintenance  
Status: In negotiations
54. 18-0926-PR9: Authorize the Second and Final Renewal of Pre-Qualification Status and Agreements with Various Contractors to Provide Job Ordering Contracting Services.  
Services: Job Ordering Contracting Services  
User Group: Facility Operations & Maintenance  
Status: In negotiations

55. 18-0926-PR10: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors for Moving Services.  
Services: Moving Services  
User Group: Real Estate  
Status: In negotiations
56. 18-0926-PR12: Authorize a New Agreement with 120 Water Audit, LLC for Water Quality Project Management Software Services.  
Services: Software Services  
User Group: Capital/Operations – City Wide  
Status: In negotiations
57. 18-0926-PR13: Authorize New Agreements with Carnow, Conibear and Associates, Ltd, GSG Consultants, Inc. and TEM Environmental Inc. for Managing Environmental Consulting (MEC) Services.  
Services: Environmental Consulting Services  
User Group: Facility Operations & Maintenance  
Status: In negotiations
58. 18-0926-PR14: Authorize New Agreements with Various Vendors for the Purchase of Early Childhood Furniture and Related Accessories.  
Services: Purchase of Early Childhood Furniture  
User Group: Facility Operations & Maintenance  
Status: In negotiations
59. 18-0926-PR18: Authorize a New Agreement with Smiths Detection Inc. for the Purchase of Portable X-Ray Machines and Related Installation, Maintenance and Training Services.  
Services: Purchase of X-Ray Machines  
User Group: School Safety and Security Office  
Status: In negotiations
60. 18-0926-PR20: Authorize a New Agreement with Youth Advocate Programs, Inc. for Choose to Change Program's Youth Therapy Services.  
Services: Youth Therapy Services  
User Group: School Safety and Security Office  
Status: In negotiations
61. 18-0926-PR21: Authorize New Agreements with Apple Inc. and Teqlease, Inc. for the Purchase and/or Lease of Hardware, Software, and Services.  
Services: Purchase and/or Lease of Hardware, Software and Services  
User Group: Information & Technology Services  
Status: In negotiations
62. 18-0926-PR22: Authorize the Second and Final Renewal Agreement with Caremarkpcs Health LLC for Pharmacy Benefit Management (PBM) Services.  
Services: Pharmacy Benefit Management  
User Group: Talent Office  
Status: In negotiations
63. 18-0926-PR23: Authorize the Third and Final Renewal Agreement with Benefit Express Services, LLC to Provide Medical and Dependent Care Flexible Spending Account (FSA) Services to Participating Employees.  
Services: Flexible Spending Account Services  
User Group: Talent Office  
Status: In negotiations

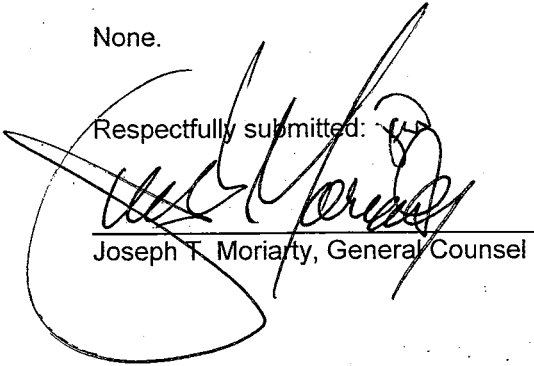
64. 18-0926-PR24: Authorize a New Agreement with Delta Dental of Illinois for Dental DPPO and DHMO Insurance Services.  
Services: Dental Services  
User Group: Talent Office  
Status: In negotiations

65. 18-0926-PR25: Authorize a New Agreement with Eyemed Vision Care LLC for Vision Services.  
Services: Vision Services  
User Group: Talent Office  
Status: In negotiations

**III. Rescind the following Board Reports in part or in full for failure to enter into an agreement with the Board, after repeated attempts, and the user groups have been advised of such rescission:**

None.

Respectfully submitted:



Joseph T. Moriarty, General Counsel