

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

1. **Transfer from Citywide Student Support and Engagement to DeWitt Clinton Elementary School**

Rationale: CSI FY19- Supplies for afterschool programming

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:

22751	DeWitt Clinton Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
442177	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy19

Amount: \$1,000

2. **Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School**

Rationale: CSI Transportation

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:

46631	South Shore Intl College Prep High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
253831	Bus Svc-Field Trips-Reg
442175	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy19

Amount: \$1,000

3. **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: \$1,000

4. **Transfer from Talent Office to Talent Office**

Rationale: Licenses for adobe captivate module

Transfer From:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264054	Absence & Disability Management
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
264054	Absence & Disability Management
000000	Default Value

Amount: \$1,000

5. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
160018	Freshman Summer Enrichment
399927	Healthy Communities Investments 18-3999

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: \$1,000

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

Rationale: Transfer available funding to contingency.

Transfer From:

46251	Morgan Park High School
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

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: \$1,000

7. **Transfer from Spry Community Links High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

46461	Spry Community Links High School
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

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: \$1,000

8. Transfer from Austin College and Career Academy High School to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From:

46621 Austin College and Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 399927 Healthy Communities Investments 18-3999

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: \$1,000

9. Transfer from Early College and Career - City Wide to Austin College and Career Academy High School

Rationale: Certifications for CTE Web Design 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:

46621 Austin College and Career Academy High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 144805 Machine Operator
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$1,000

10. Transfer from Early Childhood Development - City Wide to Edward Beasley Elementary Magnet Academic Center

Rationale: Parent admissions \$1000 per site.

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:

29321 Edward Beasley Elementary Magnet Academic Center
 362 Early Childhood Development
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 300008 Community/Parent Involvement
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,000

11. Transfer from Early Childhood Development - City Wide to Edmond Burke Elementary School

Rationale: Parent admissions \$1000 per site.

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:

22411 Edmond Burke Elementary School
 362 Early Childhood Development
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 300008 Community/Parent Involvement
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,000

12. **Transfer from Early Childhood Development - City Wide to Edmond Burke Elementary School**

Rationale: Student transportation \$250 per classroom.

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:

22411 Edmond Burke Elementary School
 362 Early Childhood Development
 54210 Pupil Transportation
 119027 Prek Instruction
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,000

13. **Transfer from Early Childhood Development - City Wide to George Washington Carver Primary School**

Rationale: Parent admissions \$1000 per site.

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:

22621 George Washington Carver Primary School
 362 Early Childhood Development
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 300008 Community/Parent Involvement
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,000

14. **Transfer from Early Childhood Development - City Wide to George Washington Carver Primary School**

Rationale: Student transportation \$250 per classroom.

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:

22621 George Washington Carver Primary School
 362 Early Childhood Development
 54210 Pupil Transportation
 119027 Prek Instruction
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,000

15. **Transfer from Early Childhood Development - City Wide to Mary E Courtenay Elementary Language Arts Center**

Rationale: Parent admissions \$1000 per site.

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:

30141 Mary E Courtenay Elementary Language Arts Center
 362 Early Childhood Development
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 300008 Community/Parent Involvement
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,000

16. **Transfer from Early Childhood Development - City Wide to Mary E Courtenay Elementary Language Arts Center**

Rationale: Student transportation \$250 per classroom.

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:

30141	Mary E Courtenay Elementary Language Arts Center
362	Early Childhood Development
54210	Pupil Transportation
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,000

17. **Transfer from Early Childhood Development - City Wide to Nathan S Davis Elementary School**

Rationale: Parent admissions \$1000 per site.

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:

22891	Nathan S Davis Elementary School
362	Early Childhood Development
54505	Seminar, Fees, Subscriptions, Professional Memberships
300008	Community/Parent Involvement
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,000

18. **Transfer from Early Childhood Development - City Wide to Jose De Diego Elementary Community Academy**

Rationale: Parent admissions \$1000 per site.

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:

31261	Jose De Diego Elementary Community Academy
362	Early Childhood Development
54505	Seminar, Fees, Subscriptions, Professional Memberships
300008	Community/Parent Involvement
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,000

19. **Transfer from Early Childhood Development - City Wide to Dewey Elementary Academy of Fine Arts**

Rationale: Parent admissions \$1000 per site.

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:

22951	Dewey Elementary Academy of Fine Arts
362	Early Childhood Development
54505	Seminar, Fees, Subscriptions, Professional Memberships
300008	Community/Parent Involvement
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,000

20. **Transfer from Early Childhood Development - City Wide to Dewey Elementary Academy of Fine Arts**

Rationale: Student transportation \$250 per classroom.

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:

22951	Dewey Elementary Academy of Fine Arts
362	Early Childhood Development
54210	Pupil Transportation
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,000

21. **Transfer from Early Childhood Development - City Wide to Richard Edwards Elementary School**

Rationale: Parent admissions \$1000 per site.

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:

23081	Richard Edwards Elementary School
362	Early Childhood Development
54505	Seminar, Fees, Subscriptions, Professional Memberships
300008	Community/Parent Involvement
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,000

22. **Transfer from Early Childhood Development - City Wide to John Fiske Elementary School**

Rationale: Parent admissions \$1000 per site.

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:

23221	John Fiske Elementary School
362	Early Childhood Development
54505	Seminar, Fees, Subscriptions, Professional Memberships
300008	Community/Parent Involvement
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,000

23. **Transfer from Early Childhood Development - City Wide to John Fiske Elementary School**

Rationale: Student transportation \$250 per classroom.

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:

23221	John Fiske Elementary School
362	Early Childhood Development
54210	Pupil Transportation
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,000

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

Rationale: Parent admissions \$1000 per site.

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:

24461 Hanson Park Elementary School
362 Early Childhood Development
54505 Seminar, Fees, Subscriptions, Professional Memberships

300008 Community/Parent Involvement
376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,000

25. **Transfer from Early Childhood Development - City Wide to George Manierre Elementary School**

Rationale: Student transportation \$250 per classroom.

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:

24311 George Manierre Elementary School
362 Early Childhood Development
54210 Pupil Transportation

119027 Prek Instruction
376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,000

26. **Transfer from Early Childhood Development - City Wide to Genevieve Melody Elementary School**

Rationale: Parent admissions \$1000 per site.

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:

26351 Genevieve Melody Elementary School
362 Early Childhood Development
54505 Seminar, Fees, Subscriptions, Professional Memberships

300008 Community/Parent Involvement
376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,000

27. **Transfer from Early Childhood Development - City Wide to Theodore Herzl Elementary School**

Rationale: Parent admissions \$1000 per site.

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:

23771 Theodore Herzl Elementary School
362 Early Childhood Development
54505 Seminar, Fees, Subscriptions, Professional Memberships

300008 Community/Parent Involvement
376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,000

28. **Transfer from Early Childhood Development - City Wide to George Manierre Elementary School**

Rationale: Parent admissions \$1000 per site.

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:

24311 George Manierre Elementary School
 362 Early Childhood Development

54505 Seminar, Fees, Subscriptions, Professional Memberships
 300008 Community/Parent Involvement
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,000

29. **Transfer from Early Childhood Development - City Wide to Francis W Parker Elementary Community Academy**

Rationale: Parent admissions \$1000 per site.

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:

31181 Francis W Parker Elementary Community Academy
 362 Early Childhood Development

54505 Seminar, Fees, Subscriptions, Professional Memberships
 300008 Community/Parent Involvement
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,000

30. **Transfer from Early Childhood Development - City Wide to Ferdinand Peck Elementary School**

Rationale: Parent admissions \$1000 per site.

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

54505 Seminar, Fees, Subscriptions, Professional Memberships
 300008 Community/Parent Involvement
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,000

31. **Transfer from Early Childhood Development - City Wide to Velma F Thomas Early Childhood Center**

Rationale: Parent admissions \$1000 per site.

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:

26891 Velma F Thomas Early Childhood Center
 362 Early Childhood Development

54505 Seminar, Fees, Subscriptions, Professional Memberships
 300008 Community/Parent Involvement
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,000

32. **Transfer from Early Childhood Development - City Wide to Enrico Tonti Elementary School**

Rationale: Parent admissions \$1000 per site.

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:

25631 Enrico Tonti Elementary School
 362 Early Childhood Development
 54505 Seminar, Fees, Subscriptions, Professional Memberships

300008 Community/Parent Involvement
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,000

33. **Transfer from Early Childhood Development - City Wide to Enrico Tonti Elementary School**

Rationale: Student transportation \$250 per classroom.

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:

25631 Enrico Tonti Elementary School
 362 Early Childhood Development
 54210 Pupil Transportation

119027 Prek Instruction
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,000

34. **Transfer from Early Childhood Development - City Wide to James Wadsworth Elementary School**

Rationale: Parent admissions \$1000 per site.

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:

25711 James Wadsworth Elementary School
 362 Early Childhood Development
 54505 Seminar, Fees, Subscriptions, Professional Memberships

300008 Community/Parent Involvement
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,000

35. **Transfer from Early Childhood Development - City Wide to Daniel Webster Elementary School**

Rationale: Parent admissions \$1000 per site.

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:

25791 Daniel Webster Elementary School
 362 Early Childhood Development
 54505 Seminar, Fees, Subscriptions, Professional Memberships

300008 Community/Parent Involvement
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,000

36. **Transfer from Early Childhood Development - City Wide to Daniel Webster Elementary School**

Rationale: Student transportation \$250 per classroom.

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:

25791	Daniel Webster Elementary School
362	Early Childhood Development
54210	Pupil Transportation
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,000

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

Rationale: Transferring funds for GOCPS purchases (reimbursement)

Transfer From:

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

Transfer To:

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

Amount: \$1,000

38. **Transfer from Magnet, Gifted and IB Programs to William Howard Taft 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
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

46311	William Howard Taft High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000265	International Baccalaureate Program

Amount: \$1,000

39. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

22041	Louisa May Alcott College Preparatory ES
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

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: \$1,002

40. **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

22181	Lillian R. Nicholson STEM Academy
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$1,003

41. **Transfer from Multicultural Academy of Scholarship to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

55181	Multicultural Academy of Scholarship
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

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: \$1,005

42. **Transfer from Early College and Career - City Wide to Ray Graham Training Center 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:

49101	Ray Graham Training Center 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: \$1,009

43. **Transfer from Diverse Learner Related Services Providers - City Wide to Information & Technology Services**

Rationale: Technology leases - ODLSS

Transfer From:

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12510	Information & Technology Services
114	Special Education Fund
54105	Services: Non-technical/Laborer
266418	Technology Purchases
000000	Default Value

Amount: \$1,020

44. **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

29041	Turner-Drew Elementary Language Academy
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$1,021

45. **Transfer from Capital/Operations - City Wide to Louis A Agassiz Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-22031-NPL ; Change Reason : NA

Transfer From:

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

Transfer To:

22031	Louis A Agassiz Elementary School
485	CIT PayGo Fund
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Amount: \$1,026

46. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

25111	Peter A Reinberg Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$1,027

47. **Transfer from George H Corliss High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

46391	George H Corliss High School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

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: \$1,031

48. **Transfer from Early College and Career - City Wide to Austin College and Career Academy High School**

Rationale: Software for CTE Machine Tech 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:

46621	Austin College and Career Academy High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
144805	Machine Operator
474566	Special Student Needs-C. Perkins Fy19

Amount: \$1,040

49. **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

26521	Amos Alonzo Stagg Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$1,042

50. **Transfer from New Field Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

22071	New Field Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$1,042

51. **Transfer from George Washington High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

46331	George Washington High School
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

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: \$1,045

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,050

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

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:

69238 Chicago Westside Christian
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370012 Federal - Idea Nonpublic (Christian)
462072 Lea Flowthru Instruction - Nonpublic

Amount: \$1,050

54. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
255015 Transportation-Special Prog
399927 Healthy Communities Investments 18-3999

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: \$1,050

55. **Transfer from Early Childhood Development - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Nutrition education \$175 per classroom.

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:

29321 Edward Beasley Elementary Magnet Academic Center
362 Early Childhood Development
53405 Commodities - Supplies
256213 Early Childhood-Prekg-Food
376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,050

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

Rationale: Nutrition education \$175 per classroom.

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:

24461 Hanson Park Elementary School
362 Early Childhood Development
53405 Commodities - Supplies
256213 Early Childhood-Prekg-Food
376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,050

57. **Transfer from Early Childhood Development - City Wide to Richard Edwards Elementary School**

Rationale: Nutrition education \$175 per classroom.

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:

23081	Richard Edwards Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
256213	Early Childhood-Prekg-Food
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,050

58. **Transfer from Early Childhood Development - City Wide to Velma F Thomas Early Childhood Center**

Rationale: Nutrition education \$175 per classroom.

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:

26891	Velma F Thomas Early Childhood Center
362	Early Childhood Development
53405	Commodities - Supplies
256213	Early Childhood-Prekg-Food
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,050

59. **Transfer from Grant Funded Programs Office - City Wide to Daystar School**

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

Transfer From:

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

Transfer To:

69566	Daystar School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370012	Federal - Idea Nonpublic (Christian)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$1,050

60. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

24051	Lazaro Cardenas Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$1,052

61. **Transfer from Edmond Burke Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

22411	Edmond Burke Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$1,061

62. **Transfer from Southeast Area Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

22631	Southeast Area Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$1,063

63. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

46371	Dr Martin Luther King Jr College Prep HS
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$1,064

64. **Transfer from Nancy B Jefferson Alternative HS to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

30011	Nancy B Jefferson Alternative HS
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$1,069

65. **Transfer from Student Support and Engagement to South Loop Elementary School**

Rationale: South Loop 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:

23751	South Loop Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,071

66. **Transfer from Mary E McDowell Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

26421	Mary E McDowell Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$1,071

67. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$1,077

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

Rationale: Per I&I travel

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: \$1,080

69. **Transfer from Grant Funded Programs Office - City Wide to Catherine Cook 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:

69302	Catherine Cook School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$1,080

70. **Transfer from Grant Funded Programs Office - City Wide to Francis W Parker 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:

69016	Francis W Parker School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$1,080

71. **Transfer from Southside Occupational Academy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

49031	Southside Occupational Academy High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$1,084

72. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

26381	Oliver S Westcott Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$1,086

73. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Victoria Soto**

Rationale: Transferring FY19 state bilingual 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: \$1,089

74. **Transfer from Early Childhood Development - City Wide to Ferdinand Peck Elementary School**

Rationale: Janitorial supplies \$100 per classroom.

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
53405	Commodities - Supplies
254904	Early Childhood - Med - Plant Main
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,100

75. **Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy**

Rationale: CSI Pupil Transportation

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:

22251	South Shore Fine Arts Academy
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
253831	Bus Svc-Field Trips-Reg
442175	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy19

Amount: \$1,100

76. **Transfer from Student Support and Engagement to William C. Goudy Technology Academy**

Rationale: Goudy 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:

23371	William C. Goudy Technology Academy
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,112

77. **Transfer from Student Support and Engagement to James Hedges Elementary School**

Rationale: Hedges 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:

23681	James Hedges Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,112

78. **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

46191	Kelvyn Park High School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

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: \$1,114

79. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

41111	Marine Leadership Academy at Ames
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$1,117

80. **Transfer from Capital/Operations - City Wide to Sir Miles Davis Magnet Elementary Academy**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-29391-ODR ; 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:

29391	Sir Miles Davis Magnet Elementary Academy
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$1,119

81. **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 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:

69039	Lubavitch Girls High School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$1,120

82. **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 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:

69343	Akiba Jewish Day School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$1,120

83. **Transfer from Al Raby High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

46471	Al Raby High School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

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: \$1,122

84. **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
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12510 Information & Technology Services
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370005 Non-Public School Pupils Services
 430224 Title I - District Initiatives

Amount: \$1,123

85. **Transfer from Manley Career Academy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

53111 Manley Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212017 Other Govt Fnded Prjts-Guidnce
 399927 Healthy Communities Investments 18-3999

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: \$1,125

86. **Transfer from Percy L Julian High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

46401 Percy L Julian High School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 212017 Other Govt Fnded Prjts-Guidnce
 399927 Healthy Communities Investments 18-3999

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: \$1,125

87. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

24731 William B Ogden Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 399927 Healthy Communities Investments 18-3999

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: \$1,125

88. Transfer from Marcus Mozhiah Garvey Elementary School to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From:

24951	Marcus Mozhiah Garvey Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$1,126

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

Rationale: Transfer available funding to contingency.

Transfer From:

46251	Morgan Park High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

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: \$1,140

90. 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: \$1,143

91. Transfer from Collins Academy High School to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From:

49131	Collins Academy High School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

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: \$1,150

92. Transfer from Edward White Elementary Career Academy to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From:

26431	Edward White Elementary Career Academy
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$1,153

93. **Transfer from Paul Robeson High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

46121	Paul Robeson High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$1,163

94. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

24101	Rodolfo Lozano Bilingual & International Ctr ES
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$1,170

95. **Transfer from Grant Funded Programs Office - City Wide to Catherine Cook 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:

69302	Catherine Cook School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$1,170

96. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

22131	Alice L Barnard Computer Math & Science Ctr ES
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$1,170

97. **Transfer from Charles P Steinmetz College Preparatory HS to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2016-46291-HCE To Award# 2016-427-00-18 ; Change Reason : NA

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
427	CIP Series 2016B
54125	Services - Professional/Administrative
253526	Interior Renovation
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: \$1,178

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

Rationale: Funds will be used to purchase Confucius Institute T-shirts for students for the Chinese Cultural Festival.

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
53405	Commodities - Supplies
221002	World Language Instructor Support
010228	Confucius Institute Of Chicago

Amount: \$1,180

99. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

31061	Ralph H Metcalfe Elementary Community Academy
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$1,184

100. **Transfer from Orr Academy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

28151	Orr Academy High School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

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: \$1,189

101. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

23811	Rufus M Hitch Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$1,193

102. **Transfer from Phoenix Military Academy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

55011	Phoenix Military Academy High School
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

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: \$1,193

103. **Transfer from Chicago Academy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

46481	Chicago Academy High School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

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: \$1,200

104. **Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy**

Rationale: CSI Supplies

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:

22251	South Shore Fine Arts Academy
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
442175	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy19

Amount: \$1,200

105. **Transfer from Capital/Operations - City Wide to Foster Park Elementary School**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-23261-SLK-3 ; 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:

23261	Foster Park Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$1,200

106. **Transfer from Magnet, Gifted and IB Programs to Louis A Agassiz 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:

22031	Louis A Agassiz Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$1,200

107. **Transfer from Magnet, Gifted and IB Programs to Roald Amundsen 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:

46031	Roald Amundsen High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$1,200

108. **Transfer from Magnet, Gifted and IB Programs to John H Kinzie 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:

24071	John H Kinzie Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$1,200

109. **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

46021	John Hancock College Preparatory High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

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: \$1,203

110. Transfer from Orr Academy High School to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From:

28151	Orr Academy High School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

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: \$1,210

111. Transfer from Socorro Sandoval Elementary School to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From:

26721	Socorro Sandoval Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$1,224

112. Transfer from Early Childhood Development - City Wide to Theodore Herzl Elementary School

Rationale: Nutrition education \$175 per classroom.

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:

23771	Theodore Herzl Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
256213	Early Childhood-Prekg-Food
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,225

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

Rationale: Workbooks for CTE Allied Health 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:

46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
148001	Allied Health
474566	Special Student Needs-C. Perkins Fy19

Amount: \$1,232

114. Transfer from Albert R Sabin Elementary Magnet School to John Marshall Metropolitan High School

Rationale: Reimbursements to schools for funds overdrawn into salvage.

Transfer From:

29371	Albert R Sabin Elementary Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
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: \$1,236

115. Transfer from Dewey Elementary Academy of Fine Arts to Kelvyn Park High School

Rationale: Reimbursements to schools for funds overdrawn into salvage.

Transfer From:

22951	Dewey Elementary Academy of Fine Arts
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000575	Student Based Budgeting

Transfer To:

46191	Kelvyn Park High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$1,236

116. Transfer from Albert R Sabin Elementary Magnet School to John Marshall Metropolitan High School

Rationale: Reimbursements to schools for funds overdrawn into salvage.

Transfer From:

29371	Albert R Sabin Elementary Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
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: \$1,236

117. Transfer from Dewey Elementary Academy of Fine Arts to Kelvyn Park High School

Rationale: Reimbursements to schools for funds overdrawn into salvage.

Transfer From:

22951	Dewey Elementary Academy of Fine Arts
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000575	Student Based Budgeting

Transfer To:

46191	Kelvyn Park High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$1,236

118. Transfer from Visitation Campus School to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From:

69296	Visitation Campus School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430204	Nonpublic Inst. & Supp. Serv. - Christian

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: \$1,240

119. **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

23831	Oliver Wendell Holmes Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$1,241

120. **Transfer from Avalon Park Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

22101	Avalon Park Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$1,247

121. **Transfer from George Manierre Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

24311	George Manierre Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$1,248

122. **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

46641	Richard T Crane Medical Preparatory HS
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

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: \$1,250

18-1024-EX1

123. Transfer from Gurdon S Hubbard High School to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From:

46341 Gurdon S Hubbard High School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 212017 Other Govt Fnded Prjts-Guidnce
 399927 Healthy Communities Investments 18-3999

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: \$1,250

124. Transfer from William Howard Taft High School to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From:

46311 William Howard Taft High School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 399927 Healthy Communities Investments 18-3999

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: \$1,250

125. Transfer from Early Childhood Development - City Wide to Nathan S Davis Elementary School

Rationale: Student transportation \$250 per classroom.

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:

22891 Nathan S Davis Elementary School
 362 Early Childhood Development
 54210 Pupil Transportation
 119027 Prek Instruction
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,250

126. Transfer from Early Childhood Development - City Wide to Jose De Diego Elementary Community Academy

Rationale: Student transportation \$250 per classroom.

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:

31261 Jose De Diego Elementary Community Academy
 362 Early Childhood Development
 54210 Pupil Transportation
 119027 Prek Instruction
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,250

127. **Transfer from Early Childhood Development - City Wide to Genevieve Melody Elementary School**

Rationale: Student transportation \$250 per classroom.

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:

26351	Genevieve Melody Elementary School
362	Early Childhood Development
54210	Pupil Transportation
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,250

128. **Transfer from Early Childhood Development - City Wide to Francis W Parker Elementary Community Academy**

Rationale: Student transportation \$250 per classroom.

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:

31181	Francis W Parker Elementary Community Academy
362	Early Childhood Development
54210	Pupil Transportation
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,250

129. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

46611	Sarah E. Goode STEM Academy
324	Miscellaneous Federal, State & Local Grants
53205	Commodities - Supplied Food
160018	Freshman Summer Enrichment
399927	Healthy Communities Investments 18-3999

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: \$1,263

130. **Transfer from Eugene Field Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

23211	Eugene Field Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$1,263

131. **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

46551	Back of the Yards IB HS
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$1,264

132. **Transfer from John H Hamline Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

23511	John H Hamline Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$1,269

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

Rationale: Transfer available funding to contingency.

Transfer From:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)
494063	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expansion

Amount: \$1,277

134. **Transfer from Phoenix Military Academy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

55011	Phoenix Military Academy High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

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: \$1,280

135. **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

25681	Alessandro Volta Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$1,287

136. **Transfer from Bronzeville Scholastic Academy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

55191	Bronzeville Scholastic Academy High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$1,290

137. **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: \$1,291

138. **Transfer from William Rainey Harper High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

46151	William Rainey Harper High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$1,299

139. **Transfer from Associated Talmud Torah Of Chicago to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

69530	Associated Talmud Torah Of Chicago
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462070	Lea Flowthru Instruction - Nonpublic

Transfer To:

12670	Education General - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,300

140. **Transfer from Diverse Learner Related Services Providers - City Wide to Information & Technology Services**

Rationale: Mobile data cards

Transfer From:

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
53305	Instructional Materials (Non-Digital)
120409	Occupational Therapy
000000	Default Value

Transfer To:

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

Amount: \$1,300

141. **Transfer from Christopher Columbus Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

22791	Christopher Columbus Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$1,300

142. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

25951	Richard J Daley Elementary Academy
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$1,301

143. **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

25241	Jonathan Y Scammon Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$1,312

144. **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

31211	Pulaski International School of Chicago
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$1,316

145. **Transfer from Early College and Career - City Wide to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54220 Auto Reimbursement
 221011 Improvement Of Instruction
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,316

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

Rationale: Funds will be used to purchase business cards for OLCE staff.

Transfer From:

11510 Language and Cultural Education
 115 General Education Fund
 53405 Commodities - Supplies
 221055 Language & Cultural - Compliance
 000000 Default Value

Transfer To:

11510 Language and Cultural Education
 115 General Education Fund
 54520 Services - Printing
 221055 Language & Cultural - Compliance
 000000 Default Value

Amount: \$1,318

147. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

22441 Irene C. Hernandez Middle School for the Advancement
 of Science
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430210 Mandated Parent Involvement

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: \$1,320

148. **Transfer from Theodore Herzl Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

23771 Theodore Herzl Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430210 Mandated Parent Involvement

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: \$1,321

149. **Transfer from Carter G Woodson South Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

26541	Carter G Woodson South Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$1,323

150. **Transfer from Robert Healy Elementary School to Walt Disney Magnet Elementary School**

Rationale: Reimbursements to schools for funds overdrawn into salvage.

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000576	Supplemental Aid

Transfer To:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000576	Supplemental Aid

Amount: \$1,337

151. **Transfer from Louisa May Alcott College Preparatory ES to Kelvyn Park High School**

Rationale: Reimbursements to schools for funds overdrawn into salvage.

Transfer From:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
57135	Pensions - Employee, Teacher
419001	Payroll Salvage
000575	Student Based Budgeting

Transfer To:

46191	Kelvyn Park High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$1,337

152. **Transfer from Robert Healy Elementary School to Walt Disney Magnet Elementary School**

Rationale: Reimbursements to schools for funds overdrawn into salvage.

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000576	Supplemental Aid

Transfer To:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000576	Supplemental Aid

Amount: \$1,337

153. **Transfer from Louisa May Alcott College Preparatory ES to Kelvyn Park High School**

Rationale: Reimbursements to schools for funds overdrawn into salvage.

Transfer From:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
57135	Pensions - Employee, Teacher
419001	Payroll Salvage
000575	Student Based Budgeting

Transfer To:

46191	Kelvyn Park High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$1,337

154. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

46311	William Howard Taft High School
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
160018	Freshman Summer Enrichment
399927	Healthy Communities Investments 18-3999

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: \$1,350

155. **Transfer from Northside Learning Center High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

49021	Northside Learning Center High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$1,356

156. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

53051	Ellen H Richards Career Academy High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$1,356

157. **Transfer from Richard J Oglesby Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

24741	Richard J Oglesby Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$1,357

18-1024-EX1

158. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

46261 Wendell Phillips Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 212017 Other Govt Fnded Prjts-Guidnce
 399927 Healthy Communities Investments 18-3999

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: \$1,368

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

Rationale: Transferring expired FY18 State bilingual funds

Transfer From:

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

Transfer To:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 54305 Tuition
 410001 Payment To Other Government Units
 300110 Ebf - Bilingual Programs

Amount: \$1,380

160. **Transfer from Air Force Academy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

45231 Air Force Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 399927 Healthy Communities Investments 18-3999

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: \$1,383

161. **Transfer from Bronzeville Scholastic Academy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

55191 Bronzeville Scholastic Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 212017 Other Govt Fnded Prjts-Guidnce
 399927 Healthy Communities Investments 18-3999

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: \$1,385

18-1024-EX1

162. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

47091 Chicago High School for Agricultural Sciences
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
399927 Healthy Communities Investments 18-3999

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: \$1,389

163. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**

Rationale: Replace Seal on condenser pump for Chiller

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,390

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

Rationale: Seminar and conference registration fees - department request

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54205 Travel Expense

221011 Improvement Of Instruction
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
221011 Improvement Of Instruction
322023 Career & Technical Educ. Improvement Grant (Ctei)
Fy19

Amount: \$1,400

165. **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

30141 Mary E Courtenay Elementary Language Arts Center
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390030 Parent Training
430210 Mandated Parent Involvement

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: \$1,415

166. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54205	Travel Expense
233033	Private School - Admin
430207	Title 1 - 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: \$1,416

167. **Transfer from Perkins Bass Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

22161	Perkins Bass Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$1,425

168. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

29051	Leif Ericson Elementary Scholastic Academy
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$1,429

169. **Transfer from Intrinsic Charter School to Language & Cultural Education - City Wide**

Rationale: Transferring expired FY18 state bilingual funds

Transfer From:

66691	Intrinsic Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Transfer To:

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

Amount: \$1,431

170. **Transfer from Student Support and Engagement to Lyman A Budlong Elementary School**

Rationale: Budlong 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:

22391	Lyman A Budlong Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,441

171. **Transfer from Student Support and Engagement to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale: Gunsaulus 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:

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,441

172. **Transfer from Student Support and Engagement to William P Nixon Elementary School**

Rationale: Nixon 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:

24681	William P Nixon Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,441

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

Rationale: Transfer available funding to contingency.

Transfer From:

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs
430624	Delinquent Programs Fy18

Transfer To:

12670	Education General - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,445

174. **Transfer from George Washington Carver Military Academy HS to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

46381	George Washington Carver Military Academy HS
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

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: \$1,448

175. **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

47031	Emil G Hirsch Metropolitan High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

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: \$1,450

176. **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: \$1,450

177. **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: \$1,475

178. **Transfer from William E B Dubois Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

26601 William E B Dubois Elementary School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390030 Parent Training
430210 Mandated Parent Involvement

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: \$1,475

179. **Transfer from Chicago Military Academy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

70070 Chicago Military Academy High School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390030 Parent Training
430210 Mandated Parent Involvement

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: \$1,478

180. **Transfer from Albert G Lane Technical High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2015-46221-MCR To Award# 2015-427-00-03 ; Change Reason : NA

Transfer From:

46221 Albert G Lane Technical 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
253508 Renovations
000000 Default Value

Amount: \$1,479

181. **Transfer from Early Childhood Development - City Wide to James Wadsworth Elementary School**

Rationale: Student admissions \$20 per student.

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:

25711 James Wadsworth Elementary School
 362 Early Childhood Development
 54505 Seminar, Fees, Subscriptions, Professional Memberships

119027 Prek Instruction
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,480

182. **Transfer from Daniel J Corkery Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

22851 Daniel J Corkery Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430210 Mandated Parent Involvement

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: \$1,486

183. **Transfer from John L Marsh Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

24361 John L Marsh Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430210 Mandated Parent Involvement

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: \$1,488

184. **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

26921 Disney II Magnet School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 212017 Other Govt Fnded Prjts-Guidnce
 399927 Healthy Communities Investments 18-3999

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: \$1,500

185. **Transfer from Austin College and Career Academy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

46621	Austin College and Career Academy High School
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

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: \$1,500

186. **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

46641	Richard T Crane Medical Preparatory HS
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

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: \$1,500

187. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

Rationale: Software for CTE Allied Health 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:

46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
148001	Allied Health
474566	Special Student Needs-C. Perkins Fy19

Amount: \$1,500

188. **Transfer from Early Childhood Development - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Parent professional development \$1500 per site.

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:

29321	Edward Beasley Elementary Magnet Academic Center
362	Early Childhood Development
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,500

189. **Transfer from Early Childhood Development - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Student transportation \$250 per classroom.

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:

29321	Edward Beasley Elementary Magnet Academic Center
362	Early Childhood Development
54210	Pupil Transportation
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,500

190. **Transfer from Early Childhood Development - City Wide to Edmond Burke Elementary School**

Rationale: Parent professional development \$1500 per site.

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:

22411	Edmond Burke Elementary School
362	Early Childhood Development
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,500

191. **Transfer from Early Childhood Development - City Wide to George Washington Carver Primary School**

Rationale: Parent professional development \$1500 per site.

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:

22621	George Washington Carver Primary School
362	Early Childhood Development
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,500

192. **Transfer from Early Childhood Development - City Wide to Mary E Courtenay Elementary Language Arts Center**

Rationale: Parent professional development \$1500 per site.

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:

30141	Mary E Courtenay Elementary Language Arts Center
362	Early Childhood Development
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,500

193. **Transfer from Early Childhood Development - City Wide to Nathan S Davis Elementary School**

Rationale: Parent professional development \$1500 per site.

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:

22891 Nathan S Davis Elementary School
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,500

194. **Transfer from Early Childhood Development - City Wide to Jose De Diego Elementary Community Academy**

Rationale: Parent professional development \$1500 per site.

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:

31261 Jose De Diego Elementary Community Academy
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,500

195. **Transfer from Early Childhood Development - City Wide to Dewey Elementary Academy of Fine Arts**

Rationale: Parent professional development \$1500 per site.

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:

22951 Dewey Elementary Academy of Fine Arts
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,500

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

Rationale: Student transportation \$250 per classroom.

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:

24461 Hanson Park Elementary School
 362 Early Childhood Development
 54210 Pupil Transportation
 119027 Prek Instruction
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,500

197. **Transfer from Early Childhood Development - City Wide to Richard Edwards Elementary School**

Rationale: Parent professional development \$1500 per site.

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:

23081 Richard Edwards Elementary School
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,500

198. **Transfer from Early Childhood Development - City Wide to Richard Edwards Elementary School**

Rationale: Student transportation \$250 per classroom.

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:

23081 Richard Edwards Elementary School
 362 Early Childhood Development
 54210 Pupil Transportation
 119027 Prek Instruction
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,500

199. **Transfer from Early Childhood Development - City Wide to John Fiske Elementary School**

Rationale: Parent professional development \$1500 per site.

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:

23221 John Fiske Elementary School
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,500

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

Rationale: Parent professional development \$1500 per site.

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:

24461 Hanson Park Elementary School
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,500

201. **Transfer from Early Childhood Development - City Wide to Genevieve Melody Elementary School**

Rationale: Parent professional development \$1500 per site.

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:

26351	Genevieve Melody Elementary School
362	Early Childhood Development
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,500

202. **Transfer from Early Childhood Development - City Wide to Francis W Parker Elementary Community Academy**

Rationale: Parent professional development \$1500 per site.

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:

31181	Francis W Parker Elementary Community Academy
362	Early Childhood Development
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,500

203. **Transfer from Early Childhood Development - City Wide to Theodore Herzl Elementary School**

Rationale: Parent professional development \$1500 per site.

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:

23771	Theodore Herzl Elementary School
362	Early Childhood Development
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,500

204. **Transfer from Early Childhood Development - City Wide to George Manierre Elementary School**

Rationale: Parent professional development \$1500 per site.

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:

24311	George Manierre Elementary School
362	Early Childhood Development
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,500

205. **Transfer from Early Childhood Development - City Wide to Ferdinand Peck Elementary School**

Rationale: Parent professional development \$1500 per site.

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
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,500

206. **Transfer from Early Childhood Development - City Wide to Velma F Thomas Early Childhood Center**

Rationale: Parent professional development \$1500 per site.

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:

26891 Velma F Thomas Early Childhood Center
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,500

207. **Transfer from Early Childhood Development - City Wide to Velma F Thomas Early Childhood Center**

Rationale: Student transportation \$250 per classroom.

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:

26891 Velma F Thomas Early Childhood Center
 362 Early Childhood Development
 54210 Pupil Transportation
 119027 Prek Instruction
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,500

208. **Transfer from Early Childhood Development - City Wide to Enrico Tonti Elementary School**

Rationale: Parent professional development \$1500 per site.

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:

25631 Enrico Tonti Elementary School
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,500

209. **Transfer from Early Childhood Development - City Wide to James Wadsworth Elementary School**

Rationale: Parent professional development \$1500 per site.

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:

25711	James Wadsworth Elementary School
362	Early Childhood Development
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,500

210. **Transfer from Early Childhood Development - City Wide to Daniel Webster Elementary School**

Rationale: Parent professional development \$1500 per site.

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:

25791	Daniel Webster Elementary School
362	Early Childhood Development
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,500

211. **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: \$1,500

212. **Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy**

Rationale: CSI Adult Supplies

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:

22251	South Shore Fine Arts Academy
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
390008	Other Government Funded - Community Services
442175	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy19

Amount: \$1,500

213. **Transfer from Social and Emotional Learning - City Wide to Johann W von Goethe Elementary School**

Rationale: Travel to visit other districts in CASEL Collaborating Districts Initiative, other districts of interest for SEL work, or SEL-focused conference to be spent before December 30

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:

23341 Johann W von Goethe Elementary School
 124 School Special Income Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develp
 070127 Rockefeller Fy18

Amount: \$1,500

214. **Transfer from Social and Emotional Learning - City Wide to Henry O Tanner Elementary School**

Rationale: Travel to visit other districts in CASEL Collaborating Districts Initiative, other districts of interest for SEL work, or SEL-focused conference to be spent before December 30

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:

26281 Henry O Tanner Elementary School
 124 School Special Income Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221029 Professional Development - Attendance Services
 070127 Rockefeller Fy18

Amount: \$1,500

215. **Transfer from Social and Emotional Learning - City Wide to LaSalle Elementary Language Academy**

Rationale: Travel to visit other districts in CASEL Collaborating Districts Initiative, other districts of interest for SEL work, or SEL-focused conference to be spent before December 30

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:

29161 LaSalle Elementary Language Academy
 124 School Special Income Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develp
 070127 Rockefeller Fy18

Amount: \$1,500

216. **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
 115 General Education Fund
 53405 Commodities - Supplies

 119035 Other Instruction Purposes - Miscellaneous
 000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 000389 Cte Programs

Amount: \$1,500

217. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Transfer to order items needed for competitions

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
55005	Property - Equipment
150001	Academic Decathlon - Hs
000000	Default Value

Amount: \$1,500

218. **Transfer from Counseling and Postsecondary Advising to Bridgescape Academy Brainerd**

Rationale: Transfer for Summer Melt Reimbursements

Transfer From:

10850	Counseling and Postsecondary Advising
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070057	Thrive - Summer Melt

Transfer To:

65021	Bridgescape Academy Brainerd
124	School Special Income Fund
54320	Student Tuition - Charter Schools
212112	Summer Transition
070057	Thrive - Summer Melt

Amount: \$1,500

219. **Transfer from Counseling and Postsecondary Advising to Bridgescape Academy Humboldt Park**

Rationale: Transfer for Summer Melt Reimbursements

Transfer From:

10850	Counseling and Postsecondary Advising
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070057	Thrive - Summer Melt

Transfer To:

65020	Bridgescape Academy Humboldt Park
124	School Special Income Fund
54320	Student Tuition - Charter Schools
212112	Summer Transition
070057	Thrive - Summer Melt

Amount: \$1,500

220. **Transfer from Counseling and Postsecondary Advising to Bridgescape Academy Lawndale**

Rationale: Transfer for Summer Melt Reimbursements

Transfer From:

10850	Counseling and Postsecondary Advising
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070057	Thrive - Summer Melt

Transfer To:

65011	Bridgescape Academy Lawndale
124	School Special Income Fund
54320	Student Tuition - Charter Schools
212112	Summer Transition
070057	Thrive - Summer Melt

Amount: \$1,500

221. **Transfer from Counseling and Postsecondary Advising to Bridgescape Academy Roseland**

Rationale: Transfer for Summer Melt Reimbursements

Transfer From:

10850	Counseling and Postsecondary Advising
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070057	Thrive - Summer Melt

Transfer To:

65012	Bridgescape Academy Roseland
124	School Special Income Fund
54320	Student Tuition - Charter Schools
212112	Summer Transition
070057	Thrive - Summer Melt

Amount: \$1,500

222. **Transfer from Counseling and Postsecondary Advising to Pathways in Education- Ashburn**

Rationale: Transfer for Summer Melt Reimbursements

Transfer From:

10850	Counseling and Postsecondary Advising
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070057	Thrive - Summer Melt

Transfer To:

65018	Pathways in Education- Ashburn
124	School Special Income Fund
54320	Student Tuition - Charter Schools
212112	Summer Transition
070057	Thrive - Summer Melt

Amount: \$1,500

223. **Transfer from Counseling and Postsecondary Advising to Pathways in Education- Avondale**

Rationale: Transfer for Summer Melt Reimbursements

Transfer From:

10850	Counseling and Postsecondary Advising
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070057	Thrive - Summer Melt

Transfer To:

65016	Pathways in Education- Avondale
124	School Special Income Fund
54320	Student Tuition - Charter Schools
212112	Summer Transition
070057	Thrive - Summer Melt

Amount: \$1,500

224. **Transfer from Counseling and Postsecondary Advising to Pathways in Education- Brighton Park**

Rationale: Transfer for Summer Melt Reimbursements

Transfer From:

10850	Counseling and Postsecondary Advising
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070057	Thrive - Summer Melt

Transfer To:

66801	Pathways in Education- Brighton Park
124	School Special Income Fund
54320	Student Tuition - Charter Schools
212112	Summer Transition
070057	Thrive - Summer Melt

Amount: \$1,500

225. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2019-29031-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:

29031	Stephen Decatur Classical Elementary School
485	CIT PayGo Fund
54125	Services - Professional/Administrative
009553	Roofs
000000	Default Value

Amount: \$1,505

226. **Transfer from Arts to Horizon Science Academy Southwest Chicago Charter**

Rationale: Arts essentials reimbursement for FY18.

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: \$1,515

227. **Transfer from Ambrose Plamondon Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-24981-SCI To Award# 2017-427-00-26 ; Change Reason : NA

Transfer From:

24981	Ambrose Plamondon Elementary School
427	CIP Series 2016B
55005	Property - Equipment
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: \$1,520

228. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
212017	Other Govt Fnded Prjts-Guidnce
548046	Trio - Talent Search 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: \$1,523

229. **Transfer from Phoenix Military Academy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

55011	Phoenix Military Academy High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$1,529

230. **Transfer from Grant Funded Programs Office - City Wide to North Park Elementary 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:

69509	North Park Elementary School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$1,538

231. **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

46191	Kelvyn Park High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$1,544

232. **Transfer from James E McDade Elementary Classical School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-29181-RPT To Award# 2017-485-00-13 ; Change Reason : NA

Transfer From:

29181	James E McDade Elementary Classical School
485	CIT PayGo Fund
54125	Services - Professional/Administrative
009553	Roofs
000000	Default Value

Transfer To:

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

Amount: \$1,550

233. **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

46101	Eric Solorio Academy High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

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: \$1,551

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

Rationale: Transfer available funding to contingency.

Transfer From:

47041	John Marshall Metropolitan High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$1,567

235. **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide**

Rationale: Sweep excess grant funds to contingency

Transfer From:

23831	Oliver Wendell Holmes Elementary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
424063	Sig - Holmes (Cohort 5) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,577

236. **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

24431	Cyrus H McCormick Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$1,588

237. **Transfer from Leslie Lewis Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

24151	Leslie Lewis Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$1,594

238. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

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: \$1,600

239. **Transfer from Early Childhood Development - City Wide to Edmond Burke Elementary School**

Rationale: Student admissions \$20 per student.

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:

22411	Edmond Burke Elementary School
362	Early Childhood Development
54505	Seminar, Fees, Subscriptions, Professional Memberships
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,600

240. **Transfer from Early Childhood Development - City Wide to George Washington Carver Primary School**

Rationale: Student admissions \$20 per student.

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:

22621	George Washington Carver Primary School
362	Early Childhood Development
54505	Seminar, Fees, Subscriptions, Professional Memberships
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,600

241. **Transfer from Early Childhood Development - City Wide to Mary E Courtenay Elementary Language Arts Center**

Rationale: Student admissions \$20 per student.

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:

30141 Mary E Courtenay Elementary Language Arts Center
 362 Early Childhood Development
 54505 Seminar, Fees, Subscriptions, Professional Memberships

119027 Prek Instruction
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,600

242. **Transfer from Early Childhood Development - City Wide to Dewey Elementary Academy of Fine Arts**

Rationale: Student admissions \$20 per student.

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:

22951 Dewey Elementary Academy of Fine Arts
 362 Early Childhood Development
 54505 Seminar, Fees, Subscriptions, Professional Memberships

119027 Prek Instruction
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,600

243. **Transfer from Early Childhood Development - City Wide to John Fiske Elementary School**

Rationale: Student admissions \$20 per student.

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:

23221 John Fiske Elementary School
 362 Early Childhood Development
 54505 Seminar, Fees, Subscriptions, Professional Memberships

119027 Prek Instruction
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,600

244. **Transfer from Early Childhood Development - City Wide to George Manierre Elementary School**

Rationale: Student admissions \$20 per student.

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:

24311 George Manierre Elementary School
 362 Early Childhood Development
 54505 Seminar, Fees, Subscriptions, Professional Memberships

119027 Prek Instruction
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,600

245. **Transfer from Early Childhood Development - City Wide to Daniel Webster Elementary School**

Rationale: Student admissions \$20 per student.

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:

25791 Daniel Webster Elementary School
362 Early Childhood Development
54505 Seminar, Fees, Subscriptions, Professional
Memberships

119027 Prek Instruction
376648 State Preschool For All Age 3-5 Extended Supports
Fy19

Amount: \$1,600

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

Rationale: Funds Transfer From Award# 2015-427-00-03 To Project# 2019-46491-OHI-2 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

46491 Bowen High School
427 CIP Series 2016B
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$1,601

247. **Transfer from Jacob Beidler Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

22211 Jacob Beidler Elementary School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390030 Parent Training
430210 Mandated Parent Involvement

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: \$1,601

248. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

41111 Marine Leadership Academy at Ames
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
160018 Freshman Summer Enrichment
399927 Healthy Communities Investments 18-3999

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: \$1,608

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

Rationale: Transfer funds for broadcast technology supplies. - 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
474566 Special Student Needs-C. Perkins Fy19

Transfer To:

46391 George H Corliss High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140205 Broadcast Technology
474566 Special Student Needs-C. Perkins Fy19

Amount: \$1,610

250. Transfer from Benito Juarez Community Academy High School to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From:

46421 Benito Juarez Community Academy High School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390030 Parent Training
430210 Mandated Parent Involvement

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: \$1,612

251. Transfer from Grant Funded Programs Office - City Wide to F Xavier School

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

Transfer From:

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

Transfer To:

69028 F Xavier School
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370011 Federal - Idea Nonpublic (Independent)
462072 Lea Flowthru Instruction - Nonpublic

Amount: \$1,612

252. Transfer from William P Nixon Elementary School to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From:

24681 William P Nixon Elementary School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390030 Parent Training
430210 Mandated Parent Involvement

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: \$1,613

253. Transfer from George W Curtis Elementary School to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From:

23061 George W Curtis Elementary School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390030 Parent Training
430210 Mandated Parent Involvement

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: \$1,614

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

Rationale: Transfer available funding to contingency.

Transfer From:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 54215 Car Fare
 230010 Administrative Support
 430624 Delinquent Programs Fy18

Transfer To:

12670 Education General - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,616

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

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

Transfer From:

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:

69103 GFP/Other Private Schools
 353 Title II - Teacher Quality
 54205 Travel Expense
 370007 Nonpublic Homeschool/Other
 494068 Title IIA - Other Private Supplementary Servc.

Amount: \$1,619

256. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

47101 Whitney M Young Magnet High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 160018 Freshman Summer Enrichment
 399927 Healthy Communities Investments 18-3999

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: \$1,625

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

Rationale: Transfer available funding to contingency.

Transfer From:

24551 Bernhard Moos Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430210 Mandated Parent Involvement

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: \$1,629

258. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399927 Healthy Communities Investments 18-3999

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: \$1,640

259. **Transfer from George Washington High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

46331	George Washington High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140004	Cte - Business Systems
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,652

260. **Transfer from George W Collins High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

46411	George W Collins High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140004	Cte - Business Systems
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,652

261. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140004	Cte - Business Systems
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,652

262. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

55151	Infinity Math Science and Technology High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140004	Cte - Business Systems
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,652

263. **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

29141	Galileo Math & Science Scholastic Academy ES
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$1,653

264. **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: \$1,654

265. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

29091 Matthew Gallistel Elementary Language Academy
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430210 Mandated Parent Involvement

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: \$1,659

266. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2018-24921-OLA ; 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:

24921 Harold Washington Elementary School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$1,660

267. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 399927 Healthy Communities Investments 18-3999

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: \$1,678

268. **Transfer from Wendell Smith Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

23641	Wendell Smith Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$1,688

269. **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

22271	Daniel Boone Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$1,696

270. **Transfer from George Rogers Clark Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

22191	George Rogers Clark Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$1,716

271. **Transfer from John W Cook Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

22801	John W Cook Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$1,719

272. **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

22991	James R Doolittle Jr Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$1,734

273. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

24571	Donald Morrill Math & Science Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$1,735

274. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

24441	Emmett Louis Till Math and Science Academy
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$1,738

275. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-46211-OII-1 ; 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:

46211	Lake View High School
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$1,740

276. **Transfer from Citywide Student Support and Engagement to DeWitt Clinton Elementary School**

Rationale: CSI FY19- FICA for RC

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:

22751	DeWitt Clinton Elementary School
324	Miscellaneous Federal, State & Local Grants
57415	FICA
297920	Other Government Funded - Support Services
442177	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy19

Amount: \$1,746

277. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

23351	Jesse Owens Elementary Community Academy
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$1,746

278. **Transfer from Early Childhood Development - City Wide to Theodore Herzl Elementary School**

Rationale: Student transportation \$250 per classroom.

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:

23771	Theodore Herzl Elementary School
362	Early Childhood Development
54210	Pupil Transportation
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,750

279. **Transfer from Student Support and Engagement to William P Gray Elementary School**

Rationale: Gray 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:

23401	William P Gray Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,750

280. **Transfer from Joshua D Kershaw Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

23991	Joshua D Kershaw Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$1,759

281. **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

22831	Peter Cooper Elementary Dual Language Academy
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$1,764

282. **Transfer from Portage Park Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

25011	Portage Park Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$1,769

283. **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

30101	Rueben Salazar Elementary Bilingual Center
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$1,780

284. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$1,788

285. **Transfer from Magnet, Gifted and IB Programs to Roberto Clemente Community 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:

51091 Roberto Clemente Community Academy High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$1,800

286. **Transfer from John M Harlan Community Academy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

51021 John M Harlan Community Academy High School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430210 Mandated Parent Involvement

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: \$1,816

287. **Transfer from Walt Disney Magnet Elementary School to Wendell Smith Elementary School**

Rationale: Reimbursements to schools for funds overdrawn into salvage.

Transfer From:

29401 Walt Disney Magnet 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: \$1,822

288. **Transfer from Walt Disney Magnet Elementary School to Wendell Smith Elementary School**

Rationale: Reimbursements to schools for funds overdrawn into salvage.

Transfer From:

29401 Walt Disney Magnet 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: \$1,822

289. **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
 460023 Preschool Incentive Grant Fy19

Transfer To:

69458 Near North Montessori A
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 460023 Preschool Incentive Grant Fy19

Amount: \$1,825

290. **Transfer from Sir Miles Davis Magnet Elementary Academy to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

29391 Sir Miles Davis Magnet Elementary Academy
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430210 Mandated Parent Involvement

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: \$1,830

291. **Transfer from Grant Funded Programs Office - City Wide to Salem Christian 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:

69389 Salem Christian School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370012 Federal - Idea Nonpublic (Christian)
 462072 Lea Flowthru Instruction - Nonpublic

Amount: \$1,838

292. **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

23401 William P Gray Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430210 Mandated Parent Involvement

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: \$1,847

293. **Transfer from Capital/Operations - City Wide to Robert J. Richardson Middle School**

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

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009567 All Other
 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: \$1,869

294. **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
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$1,879

295. **Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

22511	Charles P Caldwell Academy of Math & Science ES
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$1,881

296. **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

46191	Kelvyn Park High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221011	Improvement Of Instruction
399927	Healthy Communities Investments 18-3999

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: \$1,889

297. **Transfer from Lawndale Elementary Community Academy to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

31161	Lawndale Elementary Community Academy
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$1,909

298. **Transfer from Charles H Wacker Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

26621	Charles H Wacker Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$1,920

299. **Transfer from Early Childhood Development - City Wide to Ferdinand Peck Elementary School**

Rationale: Nutrition education \$175 per classroom.

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
53405	Commodities - Supplies
256213	Early Childhood-Prekg-Food
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,925

300. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School**

Rationale: Funds Transfer From Award# 2017-436-00-09 To Project# 2014-70020-ANX ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
000017	Tif Capital

Transfer To:

70020	Walter Payton College Preparatory High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009531	Additions
000017	Tif Capital

Amount: \$1,930

301. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

46611	Sarah E. Goode STEM Academy
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
160018	Freshman Summer Enrichment
399927	Healthy Communities Investments 18-3999

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: \$1,946

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

Rationale: Transfer available funding to contingency.

Transfer From:

46251	Morgan Park High School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

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: \$1,950

303. **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

53091	David G Farragut Career Academy High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

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: \$1,950

304. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

25231	Sidney Sawyer Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$1,955

305. **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

55161	Daniel Hale Williams Prep School of Medicine
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$1,964

306. **Transfer from Early College and Career - City Wide to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54220	Auto Reimbursement
221011	Improvement Of Instruction
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,978

307. **Transfer from Citywide Student Support and Engagement to DeWitt Clinton Elementary School**

Rationale: CSI FY19- Vendor services for Adult programming

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:

22751	DeWitt Clinton Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442177	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy19

Amount: \$2,000

308. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

Rationale: Car fare for capital team

Transfer From:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
55005	Property - Equipment
254009	Central Office Operations
000000	Default Value

Transfer To:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
54215	Car Fare
254009	Central Office Operations
000000	Default Value

Amount: \$2,000

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

Rationale: Funds will be used to purchase Subway catering, boxed lunch for students during the Chinese Cultural Festival.

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
53205	Commodities - Supplied Food
221002	World Language Instructor Support
010228	Confucius Institute Of Chicago

Amount: \$2,000

310. **Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School**

Rationale: CSI Supplies

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:

46631	South Shore Intl College Prep High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
442175	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy19

Amount: \$2,000

18-1024-EX1

311. **Transfer from Early Childhood Development - City Wide to Real Estate**

Rationale: Transfer of funds for the renting of space for Early Childhood - Belding

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 376669 State Preschool For All Age 3-5 Fy19

Transfer To:

11910 Real Estate
 362 Early Childhood Development
 57705 Services - Space Rental
 254903 Rental Program
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,000

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

Rationale: To finish a project owed from last school year.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254032 O&M West
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$2,000

313. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

46681 Walter Henri Dyett High School for the Arts
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212017 Other Govt Fnded Prjts-Guidnce
 399927 Healthy Communities Investments 18-3999

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

314. **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

46641 Richard T Crane Medical Preparatory HS
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 212017 Other Govt Fnded Prjts-Guidnce
 399927 Healthy Communities Investments 18-3999

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

18-1024-EX1

315. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

53061 Neal F Simeon Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 212017 Other Govt Fnded Prjts-Guidnce
 399927 Healthy Communities Investments 18-3999

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

316. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

46181 Thomas Kelly High School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 399927 Healthy Communities Investments 18-3999

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

317. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

47091 Chicago High School for Agricultural Sciences
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140101 Agricultural Academy
 322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,000

318. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

Rationale: Workbooks for CTE Allied Health 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:

46281 Carl Schurz High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 148001 Allied Health
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$2,000

319. **Transfer from Early Childhood Development - City Wide to Jose De Diego Elementary Community Academy**

Rationale: Student admissions \$20 per student.

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:

31261 Jose De Diego Elementary Community Academy
362 Early Childhood Development
54505 Seminar, Fees, Subscriptions, Professional Memberships
119027 Prek Instruction
376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$2,000

320. **Transfer from Early Childhood Development - City Wide to Genevieve Melody Elementary School**

Rationale: Student admissions \$20 per student.

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:

26351 Genevieve Melody Elementary School
362 Early Childhood Development
54505 Seminar, Fees, Subscriptions, Professional Memberships
119027 Prek Instruction
376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$2,000

321. **Transfer from Early Childhood Development - City Wide to Francis W Parker Elementary Community Academy**

Rationale: Student admissions \$20 per student.

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:

31181 Francis W Parker Elementary Community Academy
362 Early Childhood Development
54505 Seminar, Fees, Subscriptions, Professional Memberships
119027 Prek Instruction
376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$2,000

322. **Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy**

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
442175 21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy19

Transfer To:

22251 South Shore Fine Arts Academy
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
390008 Other Government Funded - Community Services
442175 21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy19

Amount: \$2,000

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

Rationale: Funds Transfer From Project# 2014-22631-NSC To Award# 2015-427-00-24 ; Change Reason : NA

Transfer From:

22631 Southeast Area Elementary School
 427 CIP Series 2016B
 56306 Capitalized Furniture
 009441 New School Openings
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 254403 School Furniture & Equipment
 000000 Default Value

Amount: \$2,005

324. **Transfer from Parkside Elementary Community Academy to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

31201 Parkside Elementary Community Academy
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430210 Mandated Parent Involvement

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: \$2,016

325. **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: \$2,026

326. **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

22171 Newton Bateman Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430210 Mandated Parent Involvement

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: \$2,027

327. **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: \$2,060

328. **Transfer from Christian Fenger Academy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

46111 Christian Fenger Academy High School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430210 Mandated Parent Involvement

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: \$2,062

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

Rationale: Sweep excess grant funds to contingency

Transfer From:

47041 John Marshall Metropolitan High School
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 424066 Sig - Marshall (Cohort 5) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,074

330. **Transfer from John W Cook Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-22801-SCI To Award# 2017-427-00-31 ; 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
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$2,075

331. **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

32031	National Teachers Elementary Academy
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$2,076

332. **Transfer from Luther Burbank Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

22401	Luther Burbank Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$2,089

333. **Transfer from Pablo Casals Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

24011	Pablo Casals Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$2,099

334. **Transfer from Fernwood Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

23201	Fernwood Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$2,102

335. **Transfer from William Penn Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

24911	William Penn Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$2,111

336. **Transfer from Early College and Career - City Wide to Roald Amundsen High School**

Rationale: Supplies for CTE Web Design 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:

46031 Roald Amundsen 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

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

Rationale: Supplies for CTE Web Design 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:

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

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

Rationale: Supplies for CTE Web Design 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:

13727 Early College and Career - City Wide
 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

339. **Transfer from Inspector General to Inspector General**

Rationale: Software Non-instructional.

Transfer From:

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

Transfer To:

10320 Inspector General
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 252801 Investigations - Admin
 000000 Default Value

Amount: \$2,126

340. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

29071	Gerald Delgado Kanoon Elementary Magnet School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$2,128

341. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

29111	Asa Philip Randolph Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$2,132

342. **Transfer from Edward Jenner Elementary Academy of the Arts to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

23951	Edward Jenner Elementary Academy of the Arts
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$2,136

343. **Transfer from James E McDade Elementary Classical School to Consolidated Pointer Line Unit**

Rationale: Balancing pointer with funding from McDade Bucket used to open full-time guard

Transfer From:

29181	James E McDade Elementary Classical School
210	Workers' & Unemployment Compensation/Tort
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
210	Workers' & Unemployment Compensation/Tort
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,142

344. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

26331	Richard Henry Lee Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$2,148

345. Transfer from Language & Cultural Education - City Wide to Chicago Math and Science Academy Charter School

Rationale: Transferring FY19 state bilingual 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: \$2,149

346. Transfer from Early Childhood Development - City Wide to Enrico Tonti Elementary School

Rationale: Student admissions \$20 per student.

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:

25631	Enrico Tonti Elementary School
362	Early Childhood Development
54505	Seminar, Fees, Subscriptions, Professional Memberships
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$2,160

347. Transfer from Hyde Park Academy High School to Kelvyn Park High School

Rationale: Reimbursements to schools for funds overdrawn into salvage.

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000575	Student Based Budgeting

Transfer To:

46191	Kelvyn Park High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$2,160

348. Transfer from Hyde Park Academy High School to Kelvyn Park High School

Rationale: Reimbursements to schools for funds overdrawn into salvage.

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000575	Student Based Budgeting

Transfer To:

46191	Kelvyn Park High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$2,160

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

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-23151-OHI-1 ; 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:

23151	Laughlin Falconer Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$2,175

350. **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

24341	Marquette Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$2,177

351. **Transfer from Bowen High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

46491	Bowen High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$2,193

352. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

53021	Paul Laurence Dunbar Career Academy High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

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: \$2,200

353. **Transfer from Magnet, Gifted and IB Programs to William B Ogden 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
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000265 International Baccalaureate Program

Amount: \$2,200

354. **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

46431 North-Grand High School
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 399927 Healthy Communities Investments 18-3999

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: \$2,211

355. **Transfer from Irvin C Mollison Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

26251 Irvin C Mollison Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430210 Mandated Parent Involvement

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: \$2,221

356. **Transfer from Henry H Nash Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

24641 Henry H Nash Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430210 Mandated Parent Involvement

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: \$2,223

357. **Transfer from Anna R. Langford Community Academy to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

22841	Anna R. Langford Community Academy
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$2,240

358. **Transfer from Grant Funded Programs Office - City Wide to Telshe Yeshiva High School 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:

69433	Telshe Yeshiva High School A
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$2,240

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

Rationale: Transferring funds for benefits for intern bucket

Transfer From:

11201	Access and Enrollment
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

11201	Access and Enrollment
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,250

360. **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

26921	Disney II Magnet School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

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: \$2,271

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

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:

46171 Hyde Park Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$2,275

362. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

47101 Whitney M Young Magnet High School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 212017 Other Govt Fnded Prjts-Guidnce
 399927 Healthy Communities Investments 18-3999

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: \$2,280

363. **Transfer from Early Childhood Development - City Wide to Nathan S Davis Elementary School**

Rationale: Student admissions \$20 per student.

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:

22891 Nathan S Davis Elementary School
 362 Early Childhood Development
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119027 Prek Instruction
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$2,280

364. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

Rationale: SOW #8040 telecom changes for Disney Magnet ES elevator

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: \$2,292

365. **Transfer from George Washington Carver Primary School to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

Transfer From:

22621	George Washington Carver Primary 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
51100	Teacher Salaries - Regular
119004	Other General Charges
000000	Default Value

Amount: \$2,302

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

Rationale: Transfer available funding to contingency.

Transfer From:

23821	Charles N Holden Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$2,324

367. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

31081	Stephen F Gale Elementary Community Academy
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$2,328

368. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

22491	Milton Brunson Math & Science Specialty ES
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$2,338

369. **Transfer from George H Corliss High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

46391	George H Corliss High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$2,350

370. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School**

Rationale: Funds Transfer From Award# 2015-427-00-03 To Project# 2015-23931-ANX ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

23931	Minnie Mars Jamieson Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$2,353

371. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

23851	Julia Ward Howe Elementary School of Excellence
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$2,370

372. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

22041	Louisa May Alcott College Preparatory ES
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

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: \$2,376

373. **Transfer from Morton School of Excellence to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

26091	Morton School of Excellence
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$2,379

374. **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

Transfer From:

46031	Roald Amundsen High 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
51100	Teacher Salaries - Regular
119004	Other General Charges
000000	Default Value

Amount: \$2,382

375. **Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School**

Rationale: Funds Transfer From Award# 2015-427-00-03 To Project# 2019-23831-MCR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

23831	Oliver Wendell Holmes Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,400

376. **Transfer from Department of JROTC to David G Farragut Career Academy High School**

Rationale: Transfer needed to purchase cadet uniforms.

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: \$2,400

377. **Transfer from Magnet, Gifted and IB Programs to Francisco I Madero Middle 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:

41041	Francisco I Madero Middle School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$2,400

378. **Transfer from Magnet, Gifted and IB Programs to James B McPherson 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:

24471	James B McPherson Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$2,400

379. **Transfer from John M Harlan Community Academy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

51021	John M Harlan Community Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

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: \$2,401

380. **Transfer from Robert L Grimes Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

23461	Robert L Grimes Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$2,432

381. **Transfer from Capital/Operations - City Wide to Black Robert A Br - Black Magnet**

Rationale: Funds Transfer From Award# 2015-427-00-03 To Project# 2019-29382-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

29382	Black Robert A Br - Black Magnet
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,448

382. **Transfer from Capital/Operations - City Wide to John H Hamline Br - Early Childhood Center**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23513-DOR ; 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:

23513	John H Hamline Br - Early Childhood Center
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,450

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

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-22231-OHI ; 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:

22231	Alexander Graham Bell Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$2,450

384. **Transfer from Walter Q Gresham Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

23451	Walter Q Gresham Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$2,454

385. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

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: \$2,482

386. **Transfer from William P Gray Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-23401-OHI-2 To Award# 2017-427-00-20 ; Change Reason : NA

Transfer From:

23401	William P Gray Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009507	N O&M Cip
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: \$2,495

387. **Transfer from West Ridge Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

22381	West Ridge Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$2,497

388. **Transfer from James Shields Middle School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

27091	James Shields Middle School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$2,498

389. **Transfer from Accounting to William Jones College Preparatory High School**

Rationale: This is to pay for extra hours worked by Jones College Prep Staff helping out with a Major project by Accounting Dept.

Transfer From:

12410 Accounting
 124 School Special Income Fund
 57940 Miscellaneous Charges
 211201 Compliance Reporting
 000325 Student Record Revenue

Transfer To:

47021 William Jones College Preparatory High School
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Amount: \$2,500

390. **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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 490943 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,500

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

Rationale: Transfer available funding to contingency.

Transfer From:

47061 Nicholas Senn High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 399927 Healthy Communities Investments 18-3999

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: \$2,500

392. **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

46171 Hyde Park Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 212017 Other Govt Fnded Prjts-Guidnce
 399927 Healthy Communities Investments 18-3999

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: \$2,500

393. **Transfer from William Jones College Preparatory High School to Accounting**

Rationale: Reverse transaction # 20190014002.

Transfer From:

47021	William Jones College Preparatory High School
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Transfer To:

12410	Accounting
124	School Special Income Fund
57940	Miscellaneous Charges
211201	Compliance Reporting
000325	Student Record Revenue

Amount: \$2,500

394. **Transfer from Talent Office to Talent Office**

Rationale: Background team appreciation event

Transfer From:

11010	Talent Office
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
232102	Executive Administration
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
53215	Commodities - Purchased Food
264209	Staffing Services
000000	Default Value

Amount: \$2,500

395. **Transfer from Talent Office to Talent Office**

Rationale: For Customer Service training for all central office employees

Transfer From:

11010	Talent Office
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
232102	Executive Administration
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
53405	Commodities - Supplies
232102	Executive Administration
000000	Default Value

Amount: \$2,500

396. **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: \$2,500

397. **Transfer from Grant Funded Programs Office - City Wide to Altus 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:

69323 Altus Academy
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462072 Lea Flowthru Instruction - Nonpublic

Amount: \$2,520

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

Rationale: Transfer of funds to update position.

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 125023 Stem - Extended Student Learning
 430224 Title I - District Initiatives

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430224 Title I - District Initiatives

Amount: \$2,600

399. **Transfer from Chicago Academy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

46481 Chicago Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 212017 Other Govt Fnded Prjts-Guidnce
 399927 Healthy Communities Investments 18-3999

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: \$2,600

400. **Transfer from Citywide Student Support and Engagement to Edward Tilden Career Community Academy HS**

Rationale: CSI FY19 - RC Pension (Non-Instructional)

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442172 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19

Transfer To:

53121 Edward Tilden Career Community Academy HS
 324 Miscellaneous Federal, State & Local Grants
 57205 Pensions - Employee, ESP
 297920 Other Government Funded - Support Services
 442172 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19

Amount: \$2,600

401. **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

25941 Carrie Jacobs Bond Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430210 Mandated Parent Involvement

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: \$2,622

402. **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

46551 Back of the Yards IB HS
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 212017 Other Govt Fnded Prjts-Guidnce
 399927 Healthy Communities Investments 18-3999

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: \$2,626

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

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:

46171 Hyde Park Academy High School
 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

404. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

46181 Thomas Kelly High School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430210 Mandated Parent Involvement

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: \$2,643

405. **Transfer from Wells Community Academy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

51071	Wells Community Academy High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$2,645

406. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

25811	Daniel S Wentworth Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$2,675

407. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

23621	Stephen K Hayt Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$2,680

408. **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

25841	Eli Whitney Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$2,682

409. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

24731	William B Ogden Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

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: \$2,700

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

Rationale: CTE Cosmetology 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:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140225 Cosmetology
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$2,700

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

Rationale: Software for CTE Entrepreneurship 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:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 149014 Product Marketing / Entrepreneurship
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Amount: \$2,725

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

Rationale: Software for CTE Entrepreneurship 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:

46301 Roger C Sullivan High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 149014 Product Marketing / Entrepreneurship
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Amount: \$2,725

413. **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: \$2,725

414. **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

46041	William J Bogan High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

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: \$2,735

415. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

51091	Roberto Clemente Community Academy High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

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: \$2,740

416. **Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School**

Rationale: CSI Program Instruction - ESP

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:

46631	South Shore Intl College Prep 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: \$2,748

417. **Transfer from Early Childhood Development - City Wide to Ferdinand Peck Elementary School**

Rationale: Student transportation \$250 per classroom.

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
54210	Pupil Transportation
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$2,750

418. Transfer from Gage Park High School to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From:

46141	Gage Park High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$2,785

419. Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From:

53121	Edward Tilden Career Community Academy HS
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

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: \$2,786

420. Transfer from Capital/Operations - City Wide to Disney II Magnet School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-26921-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

26921	Disney II Magnet School
437	EBF-Backed Bonds
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,787

421. Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From:

29341	Jensen Elementary Scholastic Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390030	Parent Training
430210	Mandated Parent Involvement

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: \$2,800

422. Transfer from Lincoln Park High School to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From:

46321	Lincoln Park High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

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: \$2,800

423. **Transfer from Early Childhood Development - City Wide to Theodore Herzl Elementary School**

Rationale: Student admissions \$20 per student.

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:

23771 Theodore Herzl Elementary School
 362 Early Childhood Development
 54505 Seminar, Fees, Subscriptions, Professional Memberships

119027 Prek Instruction
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$2,800

424. **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

46431 North-Grand High School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 399927 Healthy Communities Investments 18-3999

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: \$2,825

425. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts**

Rationale: Funds Transfer From Award# 2019-437-00-03 To Project# 2019-46681-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:

46681 Walter Henri Dyett High School for the Arts
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$2,850

426. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430210 Mandated Parent Involvement

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: \$2,878

427. Transfer from Frank L Gillespie Elementary School to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From:

23321	Frank L Gillespie Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$2,884

428. Transfer from Facility Opers & Maint - City Wide to Talman Elementary School

Rationale: removed and replaced refrigerant lines on MDF room unit that kids have broke off.wor order number 4532002.

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Transfer To:

26781	Talman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$2,889

429. Transfer from Nathan S Davis Elementary School to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From:

22891	Nathan S Davis Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$2,920

430. Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From:

41051	Michele Clark Academic Prep Magnet High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

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: \$2,950

431. **Transfer from Early Childhood Development - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Student admissions \$20 per student.

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:

29321	Edward Beasley Elementary Magnet Academic Center
362	Early Childhood Development
54505	Seminar, Fees, Subscriptions, Professional Memberships

119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$2,960

432. **Transfer from Early Childhood Development - City Wide to Richard Edwards Elementary School**

Rationale: Student admissions \$20 per student.

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:

23081	Richard Edwards Elementary School
362	Early Childhood Development
54505	Seminar, Fees, Subscriptions, Professional Memberships

119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$2,960

433. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-23591-MEP ; Change Reason : NA

Transfer From:

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

Transfer To:

23591	Helge A Haugan Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,968

434. **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-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:

22771	Edward Coles Elementary Language Academy
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,975

435. **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

23421	Ariel Elementary Community Academy
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$2,984

436. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

46271	Theodore Roosevelt High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$2,990

437. **Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine**

Rationale: Funds Transfer From Award# 2019-437-00-20 To Project# 2019-55161-OBI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009513	Fs O&M Cip
000000	Default Value

Transfer To:

55161	Daniel Hale Williams Prep School of Medicine
437	EBF-Backed Bonds
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$2,995

438. **Transfer from Charles S Deneen Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

22931	Charles S Deneen Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$2,998

439. **Transfer from Arts to Arts**

Rationale: Transfer of funds to replace bucket 532721 for Rachel Joliff Blake

Transfer From:

10890	Arts
115	General Education Fund
54210	Pupil Transportation
320020	Other After Schools Programs
000000	Default Value

Transfer To:

10890	Arts
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,000

440. **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

46021	John Hancock College Preparatory High School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

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

441. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

53061	Neal F Simeon Career Academy High School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

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

442. **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

46171	Hyde Park Academy High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

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

443. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

Rationale: Pulling funds from closed bucket PN 560754 back to contingency

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
005062	Fy19 School Actions

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
005062	Fy19 School Actions

Amount: \$3,000

444. **Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep 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:

46631	South Shore Intl College Prep High School
324	Miscellaneous Federal, State & Local Grants
57415	FICA
297920	Other Government Funded - Support Services
442175	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy19

Amount: \$3,000

445. **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: \$3,000

446. **Transfer from Assessment to Assessment**

Rationale: Transferring funds for National P-3 Center registration and travel

Transfer From:

11210	Assessment
115	General Education Fund
54125	Services - Professional/Administrative
223013	Assessments/Standards
000000	Default Value

Transfer To:

11210	Assessment
115	General Education Fund
54205	Travel Expense
223013	Assessments/Standards
000000	Default Value

Amount: \$3,000

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

Rationale: First supply allocation \$3,000 per tuition based classroom

Transfer From:

12690	Consolidated Pointer Line Unit
117	Tuition Based Program
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

22091	John J Audubon Elementary School
117	Tuition Based Program
53405	Commodities - Supplies
119027	Prek Instruction
000000	Default Value

Amount: \$3,000

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

Rationale: First supply allocation \$3,000 per tuition based classroom

Transfer From:

12690	Consolidated Pointer Line Unit
117	Tuition Based Program
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

22421	Augustus H Burley Elementary School
117	Tuition Based Program
53405	Commodities - Supplies
119027	Prek Instruction
000000	Default Value

Amount: \$3,000

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

Rationale: First supply allocation \$3,000 per tuition based classroom

Transfer From:

12690	Consolidated Pointer Line Unit
117	Tuition Based Program
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

23501	Alexander Hamilton Elementary School
117	Tuition Based Program
53405	Commodities - Supplies
119027	Prek Instruction
000000	Default Value

Amount: \$3,000

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

Rationale: First supply allocation \$3,000 per tuition based classroom

Transfer From:

12690	Consolidated Pointer Line Unit
117	Tuition Based Program
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

25061	Ravenswood Elementary School
117	Tuition Based Program
53405	Commodities - Supplies
119027	Prek Instruction
000000	Default Value

Amount: \$3,000

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

Rationale: First supply allocation \$3,000 per tuition based classroom

Transfer From:

12690	Consolidated Pointer Line Unit
117	Tuition Based Program
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

26921	Disney II Magnet School
117	Tuition Based Program
53405	Commodities - Supplies
119027	Prek Instruction
000000	Default Value

Amount: \$3,000

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

Rationale: First supply allocation \$3,000 per tuition based classroom

Transfer From:

12690	Consolidated Pointer Line Unit
117	Tuition Based Program
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

29281	Mark Skinner Elementary School
117	Tuition Based Program
53405	Commodities - Supplies
119027	Prek Instruction
000000	Default Value

Amount: \$3,000

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

Rationale: First supply allocation \$3,000 per tuition based classroom

Transfer From:

12690	Consolidated Pointer Line Unit
117	Tuition Based Program
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

29401	Walt Disney Magnet Elementary School
117	Tuition Based Program
53405	Commodities - Supplies
119027	Prek Instruction
000000	Default Value

Amount: \$3,000

454. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2019-29031-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:

29031	Stephen Decatur Classical Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$3,000

455. **Transfer from Magnet, Gifted and IB Programs to Christian Ebinger 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:

23051	Christian Ebinger Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$3,000

456. **Transfer from Magnet, Gifted and IB Programs to Charles P Steinmetz College Preparatory HS**

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:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$3,000

457. **Transfer from Magnet, Gifted and IB Programs to Ida B Wells Preparatory Elementary Academy**

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:

24811 Ida B Wells Preparatory Elementary Academy
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$3,000

458. **Transfer from Counseling and Postsecondary Advising to Safe Schools Alternative**

Rationale: Transfer for Summer Melt Reimbursements

Transfer From:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070057 Thrive - Summer Melt

Transfer To:

66011 Safe Schools Alternative
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 212112 Summer Transition
 070057 Thrive - Summer Melt

Amount: \$3,000

459. **Transfer from Counseling and Postsecondary Advising to Camelot Excel - Englewood HS**

Rationale: Transfer for Summer Melt Reimbursements

Transfer From:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070057 Thrive - Summer Melt

Transfer To:

63142 Camelot Excel - Englewood HS
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 212112 Summer Transition
 070057 Thrive - Summer Melt

Amount: \$3,000

460. **Transfer from Counseling and Postsecondary Advising to Camelot Excel - Southshore HS**

Rationale: Transfer for Summer Melt Reimbursements

Transfer From:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070057 Thrive - Summer Melt

Transfer To:

63143 Camelot Excel - Southshore HS
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 212112 Summer Transition
 070057 Thrive - Summer Melt

Amount: \$3,000

461. **Transfer from Counseling and Postsecondary Advising to Camelot Excel - Southwest HS**

Rationale: Transfer for Summer Melt Reimbursements

Transfer From:

10850	Counseling and Postsecondary Advising
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070057	Thrive - Summer Melt

Transfer To:

63144	Camelot Excel - Southwest HS
124	School Special Income Fund
54320	Student Tuition - Charter Schools
212112	Summer Transition
070057	Thrive - Summer Melt

Amount: \$3,000

462. **Transfer from Counseling and Postsecondary Advising to Little Black Pearl Art and Design Academy**

Rationale: Transfer for Summer Melt Reimbursements

Transfer From:

10850	Counseling and Postsecondary Advising
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070057	Thrive - Summer Melt

Transfer To:

63161	Little Black Pearl Art and Design Academy
124	School Special Income Fund
54320	Student Tuition - Charter Schools
212112	Summer Transition
070057	Thrive - Summer Melt

Amount: \$3,000

463. **Transfer from Counseling and Postsecondary Advising to Ombudsman Chicago- Northwest**

Rationale: Transfer for Summer Melt Reimbursements

Transfer From:

10850	Counseling and Postsecondary Advising
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070057	Thrive - Summer Melt

Transfer To:

65013	Ombudsman Chicago- Northwest
124	School Special Income Fund
54320	Student Tuition - Charter Schools
212112	Summer Transition
070057	Thrive - Summer Melt

Amount: \$3,000

464. **Transfer from Counseling and Postsecondary Advising to Ombudsman Chicago- South**

Rationale: Transfer for Summer Melt Reimbursements

Transfer From:

10850	Counseling and Postsecondary Advising
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070057	Thrive - Summer Melt

Transfer To:

65014	Ombudsman Chicago- South
124	School Special Income Fund
54320	Student Tuition - Charter Schools
212112	Summer Transition
070057	Thrive - Summer Melt

Amount: \$3,000

465. **Transfer from Counseling and Postsecondary Advising to Ombudsman Chicago- West**

Rationale: Transfer for Summer Melt Reimbursements

Transfer From:

10850	Counseling and Postsecondary Advising
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070057	Thrive - Summer Melt

Transfer To:

65015	Ombudsman Chicago- West
124	School Special Income Fund
54320	Student Tuition - Charter Schools
212112	Summer Transition
070057	Thrive - Summer Melt

Amount: \$3,000

466. **Transfer from Jordan Elementary Community School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

22811	Jordan Elementary Community School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$3,024

467. **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

46191	Kelvyn Park High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

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: \$3,024

468. **Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep 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:

46631	South Shore Intl College Prep High School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
297920	Other Government Funded - Support Services
442175	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy19

Amount: \$3,032

469. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-23591-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:

23591	Helge A Haugan Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,039

470. Transfer from Ellen H Richards Career Academy High School to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From:

53051	Ellen H Richards Career Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

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: \$3,047

471. Transfer from George Washington High School to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From:

46331	George Washington High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$3,048

472. Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
212017	Other Govt Fnded Prjts-Guidnce
548046	Trio - Talent Search 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: \$3,070

473. Transfer from Neal F Simeon Career Academy High School to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From:

53061	Neal F Simeon Career Academy High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$3,083

474. Transfer from Thomas Kelly High School to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From:

46181	Thomas Kelly High School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

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: \$3,091

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

Rationale: Supplies for CTE Gaming 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:

46421	Benito Juarez Community 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

476. Transfer from Early College and Career - City Wide to Wells Community Academy High School

Rationale: Supplies for CTE Gaming 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:

51071	Wells Community 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

477. 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: \$3,100

478. Transfer from Capital/Operations - City Wide to Colman

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-11955-GYM ; 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:

11955	Colman
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$3,100

479. **Transfer from Capital/Operations - City Wide to Richard Henry Lee Elementary School**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-26331-BAS ; 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:

26331	Richard Henry Lee Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$3,101

480. **Transfer from Richard Henry Lee Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-26331-BAS To Award# 2017-427-00-26 ; Change Reason : NA

Transfer From:

26331	Richard Henry Lee 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
009567	All Other
000000	Default Value

Amount: \$3,101

481. **Transfer from Capital/Operations - City Wide to Richard Henry Lee Elementary School**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-26331-BAS ; 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:

26331	Richard Henry Lee Elementary School
427	CIP Series 2016B
56304	Capitalized Software
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$3,101

482. **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

22671	Thomas Chalmers Specialty Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$3,123

483. **Transfer from Dvorak Technology Academy to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

26051	Dvorak Technology Academy
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$3,132

484. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

22531	Daniel R Cameron Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$3,132

485. **Transfer from Early College and Career to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
51330	Benefits Pointer
290001	General Salary S Bkt
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Transfer To:

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,154

486. **Transfer from Capital/Operations - City Wide to Johnnie Colemon Elementary Academy**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-26751-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:

26751	Johnnie Colemon Elementary Academy
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$3,159

487. **Transfer from Wells Community Academy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

51071	Wells Community Academy High School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

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: \$3,160

488. Transfer from Chicago Academy High School to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From:

46481	Chicago Academy High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$3,174

489. Transfer from Ronald E McNair Elementary School to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From:

26301	Ronald E McNair Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$3,182

490. Transfer from Grant Funded Programs Office - City Wide to Daystar School

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

Transfer From:

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

Transfer To:

69566	Daystar School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370012	Federal - Idea Nonpublic (Christian)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$3,188

491. Transfer from Grant Funded Programs Office - City Wide to Ancona School Society

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:

69104	Ancona School Society
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$3,200

492. Transfer from Chicago Vocational Career Academy High School to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From:

53011	Chicago Vocational Career Academy High School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

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: \$3,209

493. **Transfer from Language & Cultural Education - City Wide to Whitney M Young Magnet High School**

Rationale: 5th Annual Chinese Cultural Festival event at Whitney Young Custodians - \$1,306 Security - \$1,316.80 Engineer - \$522.40 Student Helper - \$80

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:

47101 Whitney M Young Magnet High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 221002 World Language Instructor Support
 010228 Confucius Institute Of Chicago

Amount: \$3,225

494. **Transfer from Luke O'Toole Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

24801 Luke O'Toole Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430210 Mandated Parent Involvement

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: \$3,235

495. **Transfer from Early Childhood Development - City Wide to Velma F Thomas Early Childhood Center**

Rationale: Student admissions \$20 per student.

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:

26891 Velma F Thomas Early Childhood Center
 362 Early Childhood Development
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119027 Prek Instruction
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$3,240

496. **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: \$3,250

497. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

Transfer From:

47091	Chicago High School for Agricultural Sciences
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
51100	Teacher Salaries - Regular
119004	Other General Charges
000000	Default Value

Amount: \$3,271

498. **Transfer from Austin College and Career Academy High School to Richard J Oglesby Elementary School**

Rationale: Reimbursements to schools for funds overdrawn into salvage.

Transfer From:

46621	Austin College and Career Academy High School
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000575	Student Based Budgeting

Transfer To:

24741	Richard J Oglesby Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$3,279

499. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24781-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

24781	Brian Piccolo Elementary Specialty School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,300

500. **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

24611	Wolfgang A Mozart Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$3,315

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

Rationale: Transfer for Cosmetology PO - Department request

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:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
56105	Services - Repair Contracts
140225	Cosmetology
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$3,325

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

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-25521-OHI-2 ; 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:

25521	Harriet Beecher Stowe Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,340

503. **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 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:

69099	Cheder Lubavitch Hebrew School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$3,360

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

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

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:

69047	Yeshiva Ohr Baruch
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$3,360

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

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-23871-OLP ; 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:

23871	Thomas Hoyne Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,369

506. Transfer from George Washington Carver Military Academy HS to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From:

46381	George Washington Carver Military Academy HS
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

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: \$3,380

507. Transfer from George Leland Elementary School to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From:

26391	George Leland Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$3,415

508. Transfer from Neal F Simeon Career Academy High School to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From:

53061	Neal F Simeon Career Academy High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

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: \$3,500

509. Transfer from Associated Talmud Torah Of Chicago to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From:

69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund
54205	Travel Expense
300013	Non-Public Professional Development
430206	Nonpublic Inst. & Supp. Serv. - Jewish

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: \$3,500

510. **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-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:

29121	Frank W Gunsaulus Elementary Scholastic Academy
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,500

511. **Transfer from Early College and Career to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
51330	Benefits Pointer
290001	General Salary S Bkt
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,511

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

Rationale: Student admissions \$20 per student.

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:

24461	Hanson Park Elementary School
362	Early Childhood Development
54505	Seminar, Fees, Subscriptions, Professional Memberships
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$3,520

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

Rationale: Transfer available funding to contingency.

Transfer From:

47061	Nicholas Senn High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$3,544

514. **Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-29201-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:

29201	Mark Sheridan Math & Science Academy
485	CIT PayGo Fund
56302	Capitalized Equipment
253518	Annex
000000	Default Value

Amount: \$3,564

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

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

Transfer From:

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

Transfer To:

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

Amount: \$3,566

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

Rationale: Transfer available funding to contingency.

Transfer From:

46251	Morgan Park High School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

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: \$3,567

517. **Transfer from Magnet, Gifted and IB Programs to David G Farragut Career 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:

53091	David G Farragut Career Academy High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$3,600

518. **Transfer from Magnet, Gifted and IB Programs to William Howard Taft 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:

46311	William Howard Taft High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$3,600

519. **Transfer from Magnet, Gifted and IB Programs to Kate S Kellogg 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:

23971	Kate S Kellogg Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$3,600

520. **Transfer from Language & Cultural Education - City Wide to Youth Connection Charter School (YCCS)**

Rationale: Transferring FY19 state bilingual 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: \$3,601

521. **Transfer from Wendell Smith Elementary School to Theodore Herzl Elementary School**

Rationale: Reimbursements to schools for funds overdrawn into salvage.

Transfer From:

23641	Wendell Smith Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000575	Student Based Budgeting

Transfer To:

23771	Theodore Herzl Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$3,604

522. **Transfer from William W Carter Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

22611	William W Carter Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$3,618

523. **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

22601	Rachel Carson Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$3,621

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

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-25521-OHI-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:

25521	Harriet Beecher Stowe Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$3,675

525. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

24781	Brian Piccolo Elementary Specialty School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$3,691

526. **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

22341	Federico Garcia Lorca Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$3,727

527. **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-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:

51021	John M Harlan Community Academy High School
437	EBF-Backed Bonds
56310	Capitalized Construction
009557	Stairs And Doors
000000	Default Value

Amount: \$3,750

528. **Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School**

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-55011-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:

55011	Phoenix Military Academy High School
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,780

529. **Transfer from F Xavier School to Frances Xavier Warde - Holy Name Cathedral Campus**

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

Transfer From:

69028	F Xavier School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462072	Lea Flowthru Instruction - Nonpublic

Transfer To:

69359	Frances Xavier Warde - Holy Name Cathedral Campus
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$3,780

530. **Transfer from Asian Human Services - Passages Charter School to Language & Cultural Education - City Wide**

Rationale: Transferring expired FY18 State bilingual funds

Transfer From:

66191	Asian Human Services - Passages Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Transfer To:

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

Amount: \$3,795

531. **Transfer from Citywide Student Support and Engagement to Edward Tilden Career Community Academy HS**

Rationale: CSI FY19 - RC Pension Federal (Non-Instructional)

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442172	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19

Transfer To:

53121	Edward Tilden Career Community Academy HS
324	Miscellaneous Federal, State & Local Grants
57215	Pensions - Employer, ESP Federally Funded
297920	Other Government Funded - Support Services
442172	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19

Amount: \$3,800

532. **Transfer from Social and Emotional Learning to Education General - City Wide**

Rationale: Pulling back balance from opening of School-Based Transition Coordinator

Transfer From:

10895	Social and Emotional Learning
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
005062	Fy19 School Actions

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
005062	Fy19 School Actions

Amount: \$3,865

533. **Transfer from DuSable Multiplex to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-46541-OLA To Award# 2017-427-00-22 ; Change Reason : NA

Transfer From:

46541	DuSable Multiplex
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: \$3,882

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

Rationale: Transfer available funding to contingency.

Transfer From:

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
490940	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$3,885

535. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School**

Rationale: Replace circuit mother board on RTU

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Transfer To:

23081	Richard Edwards Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$3,889

536. **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

46631	South Shore Intl College Prep High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$3,901

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

Rationale: Certifications for CTE Gaming 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:

46421	Benito Juarez Community 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

538. **Transfer from Early College and Career - City Wide to Wells Community Academy High School**

Rationale: Certifications for CTE Gaming 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:

51071	Wells Community 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

539. **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

23041	John F Eberhart Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$3,923

540. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

47091	Chicago High School for Agricultural Sciences
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
160018	Freshman Summer Enrichment
399927	Healthy Communities Investments 18-3999

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: \$3,925

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

Rationale: Transfer available funding to contingency.

Transfer From:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)
494063	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expansion

Amount: \$3,943

542. **Transfer from Early College and Career - City Wide to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54205	Travel Expense
221011	Improvement Of Instruction
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Transfer To:

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,975

543. **Transfer from Manley Career Academy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

53111	Manley Career Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

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: \$3,976

544. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-22081-NPL ; Change Reason : NA

Transfer From:

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
54125	Services - Professional/Administrative
253513	Playlots
000000	Default Value

Amount: \$3,976

545. **Transfer from Talman Elementary School to Talent Office - City Wide**

Rationale: Teacher Residency Program

Transfer From:

26781	Talman Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119015	Reading
000575	Student Based Budgeting

Transfer To:

11070	Talent Office - City Wide
115	General Education Fund
57940	Miscellaneous Charges
264207	Teacher Sourcing & Recruitment
000000	Default Value

Amount: \$4,000

546. **Transfer from Talman Elementary School to Talent Office - City Wide**

Rationale: Teacher Residency Program

Transfer From:

26781	Talman Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119016	Mathematics
000576	Supplemental Aid

Transfer To:

11070	Talent Office - City Wide
115	General Education Fund
57940	Miscellaneous Charges
264207	Teacher Sourcing & Recruitment
000000	Default Value

Amount: \$4,000

547. **Transfer from Talman Elementary School to Talent Office - City Wide**

Rationale: Teacher Residency Program

Transfer From:

26781	Talman Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119016	Mathematics
000576	Supplemental Aid

Transfer To:

11070	Talent Office - City Wide
115	General Education Fund
57940	Miscellaneous Charges
264207	Teacher Sourcing & Recruitment
000000	Default Value

Amount: \$4,000

548. **Transfer from Lutheran Education Foundation to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

69336	Lutheran Education Foundation
353	Title II - Teacher Quality
54305	Tuition
221022	Federal - Nonpublic Inst (Lutheran)
494064	Title lia - Other Private Supplementary Servc.

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$4,000

549. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-31041-OHI ; 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:

31041	Crown Community Academy of Fine Arts Center ES
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$4,000

550. **Transfer from Magnet, Gifted and IB Programs to Charles Allen Prosser Career 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
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000265	International Baccalaureate Program

Amount: \$4,000

551. **Transfer from Early College and Career - City Wide to North-Grand High School**

Rationale: CTE Allied Health 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:

46431	North-Grand High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
148001	Allied Health
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$4,034

552. **Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep 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:

46631	South Shore Intl College Prep High School
324	Miscellaneous Federal, State & Local Grants
52140	Career Service Salaries - Other
119035	Other Instruction Purposes - Miscellaneous
442175	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy19

Amount: \$4,091

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

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:

46171	Hyde Park Academy High School
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

554. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2018-46061-BAS ; 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:

46061	Northside College Preparatory High School
427	CIP Series 2016B
55005	Property - Equipment
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$4,136

555. **Transfer from Northside College Preparatory High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-46061-BAS To Award# 2017-427-00-31 ; Change Reason : NA

Transfer From:

46061	Northside College Preparatory High School
427	CIP Series 2016B
55005	Property - Equipment
009517	Sodexo Ifm - 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: \$4,136

556. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2018-46061-BAS ; 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:

46061	Northside College Preparatory High School
427	CIP Series 2016B
56302	Capitalized Equipment
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$4,136

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

Rationale: Transfer available funding to contingency.

Transfer From:

47061	Nicholas Senn High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

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: \$4,141

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

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

Transfer From:

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

Transfer To:

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

Amount: \$4,150

559. **Transfer from Citywide Student Support and Engagement to Edward Tilden Career Community Academy HS**

Rationale: CSI FY19 - Adult Vendor Services

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442172	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19

Transfer To:

53121	Edward Tilden Career Community Academy HS
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442172	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19

Amount: \$4,151

560. **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

46341	Gurdon S Hubbard High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$4,182

561. **Transfer from Magnet, Gifted and IB Programs to Bronzeville Scholastic 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:

55191	Bronzeville Scholastic Academy High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$4,200

562. **Transfer from Magnet, Gifted and IB Programs to Michael M Byrne 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:

22501	Michael M Byrne Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$4,200

563. **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

564. **Transfer from Magnet, Gifted and IB Programs to Lincoln Park 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:

46321	Lincoln Park High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$4,200

565. **Transfer from Magnet, Gifted and IB Programs to Josephine C Locke 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:

24231	Josephine C Locke Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$4,200

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

Rationale: Transferring FY19 Perkins funds (\$4,250) in support of purchasing supplies for CVS'S CTE Horticulture 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:

53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140102	Horticulture Production
474566	Special Student Needs-C. Perkins Fy19

Amount: \$4,250

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

Rationale: Transfer for CTE Horticulture Production - Department request

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140102	Horticulture Production
474566	Special Student Needs-C. Perkins Fy19

Amount: \$4,250

568. Transfer from Early College and Career - City Wide to John Marshall Metropolitan High School

Rationale: Supplies for CTE Hort 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:

47041	John Marshall Metropolitan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140102	Horticulture Production
474566	Special Student Needs-C. Perkins Fy19

Amount: \$4,250

569. Transfer from Roger C Sullivan High School to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From:

46301	Roger C Sullivan High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$4,266

570. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Transfer to open two Attendance Services buckets - department request

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Transfer To:

11371	Student Support and Engagement
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,280

571. 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-DOR ; 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:

22771	Edward Coles Elementary Language Academy
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,290

572. **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: \$4,348

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

Rationale: Transfer available funding to contingency.

Transfer From:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 54555 Meals, Lodging, & Travel - Other
 125008 Title I - Neglected & Delinquent Programs
 430624 Delinquent Programs Fy18

Transfer To:

12670 Education General - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,350

574. **Transfer from Jonathan Burr Elementary School to Myra Bradwell Communications Arts & Sciences ES**

Rationale: Reimbursements to schools for funds overdrawn into salvage.

Transfer From:

22471 Jonathan Burr Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 000575 Student Based Budgeting

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Amount: \$4,380

575. **Transfer from Capital/Operations - City Wide to Chicago Military Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-70070-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 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
 009516 Sodexo - Cip
 000000 Default Value

Amount: \$4,383

576. Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide

Rationale: 10th Day Enrollment Adjustment

Transfer From:

29261 Edgar Allan Poe Elementary Classical 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
 51100 Teacher Salaries - Regular
 119004 Other General Charges
 000000 Default Value

Amount: \$4,397

577. Transfer from Alexander Hamilton Elementary School to Education General - City Wide

Rationale: 10th Day Enrollment Adjustment

Transfer From:

23501 Alexander Hamilton 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
 51100 Teacher Salaries - Regular
 119004 Other General Charges
 000000 Default Value

Amount: \$4,397

578. Transfer from Citywide Student Support and Engagement to Edward Tilden Career Community Academy HS

Rationale: CSI FY19 - Transportation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442172 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19

Transfer To:

53121 Edward Tilden Career Community Academy HS
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 253831 Bus Svc-Field Trips-Reg
 442172 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19

Amount: \$4,400

579. Transfer from Oscar DePriest Elementary School to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From:

26631 Oscar DePriest Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430210 Mandated Parent Involvement

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: \$4,414

580. **Transfer from Leslie Lewis Elementary School to Rueben Salazar Elementary Bilingual Center**

Rationale: Reimbursements to schools for funds overdrawn into salvage.

Transfer From:

24151	Leslie Lewis Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000575	Student Based Budgeting

Transfer To:

30101	Rueben Salazar Elementary Bilingual Center
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$4,416

581. **Transfer from Amos Alonzo Stagg Elementary School to Roberto Clemente Community Academy High School**

Rationale: Reimbursements to schools for funds overdrawn into salvage.

Transfer From:

26521	Amos Alonzo Stagg Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000575	Student Based Budgeting

Transfer To:

51091	Roberto Clemente Community Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$4,416

582. **Transfer from John Marshall Metropolitan High School to John Hay Elementary Community Academy**

Rationale: Reimbursements to schools for funds overdrawn into salvage.

Transfer From:

47041	John Marshall Metropolitan High School
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
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: \$4,416

583. **Transfer from Leslie Lewis Elementary School to Rueben Salazar Elementary Bilingual Center**

Rationale: Reimbursements to schools for funds overdrawn into salvage.

Transfer From:

24151	Leslie Lewis Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000575	Student Based Budgeting

Transfer To:

30101	Rueben Salazar Elementary Bilingual Center
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$4,416

584. **Transfer from Erie Elementary Charter School to Language & Cultural Education - City Wide**

Rationale: Transferring expired FY18 state bilingual funds

Transfer From:

66331	Erie Elementary Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Transfer To:

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

Amount: \$4,417

585. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

22291	Myra Bradwell Communications Arts & Sciences ES
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$4,494

586. **Transfer from Network Support to Information & Technology Services**

Rationale: Transferring funds to purchase 3 cell phones for the HS NOMS per ONS and Budget Director

Transfer From:

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

Transfer To:

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

Amount: \$4,500

587. **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

53071	George Westinghouse College Prep
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

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: \$4,500

588. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262006	Cdc Yrbs
580212	Healthy Chicago Public Schools-Yrbs 262006 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: \$4,500

589. **Transfer from Grant Funded Programs Office - City Wide to North Park Elementary 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:

69509	North Park Elementary School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$4,505

18-1024-EX1

590. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-28151-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:

28151 Orr Academy High School
437 EBF-Backed Bonds
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$4,528

591. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

29401 Walt Disney Magnet Elementary School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390030 Parent Training
430210 Mandated Parent Involvement

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: \$4,572

592. **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

23381 Robert J. Richardson Middle School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390030 Parent Training
430210 Mandated Parent Involvement

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: \$4,586

593. **Transfer from Magnet, Gifted and IB Programs to Benito Juarez Community 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
221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
000265 International Baccalaureate Program

Amount: \$4,600

594. **Transfer from Early College and Career - City Wide to Collins Academy High School**

Rationale: CTE Gaming 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:

49131 Collins Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140004 Cte - Business Systems
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Amount: \$4,606

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

Rationale: CTE Gaming 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:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140004 Cte - Business Systems
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Amount: \$4,606

596. **Transfer from Citywide Student Support and Engagement to DeWitt Clinton Elementary School**

Rationale: CSI FY19- Clerk salary

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:

22751 DeWitt Clinton Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442177 21st Century Community Learning Centers - (Cohort
 15-Grant 6) Fy19

Amount: \$4,654

597. **Transfer from Capital/Operations - City Wide to Talman Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-26781-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:

26781 Talman Elementary School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$4,675

598. Transfer from Grant Funded Programs Office - City Wide to North Park Elementary 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:

69509	North Park Elementary School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$4,680

599. Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-55161-OPI-1 ; 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:

55161	Daniel Hale Williams Prep School of Medicine
427	CIP Series 2016B
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$4,700

600. Transfer from Grant Funded Programs Office - City Wide to Daystar School

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

Transfer From:

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

Transfer To:

69566	Daystar School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370012	Federal - Idea Nonpublic (Christian)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$4,725

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

Rationale: Transfer available funding to contingency.

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

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: \$4,750

602. 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-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:

53051	Ellen H Richards Career Academy High School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,780

603. **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

46241	Stephen T Mather High School
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

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: \$4,800

604. **Transfer from Capital/Operations - City Wide to Gage Park High School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-46141-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:

46141	Gage Park High School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$4,800

605. **Transfer from Magnet, Gifted and IB Programs to Irvin C Mollison 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:

26251	Irvin C Mollison Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Bacculaureate
008005	International Bacculaureate Program

Amount: \$4,800

606. **Transfer from Magnet, Gifted and IB Programs to Morgan Park 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:

46251	Morgan Park High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Bacculaureate
008005	International Bacculaureate Program

Amount: \$4,800

607. **Transfer from Magnet, Gifted and IB Programs to Nicholas Senn 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:

47061	Nicholas Senn High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$4,800

608. **Transfer from Magnet, Gifted and IB Programs to Elizabeth H Sutherland 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:

25561	Elizabeth H Sutherland Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$4,800

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

Rationale: Supplies for CTE Allied Health 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:

46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148001	Allied Health
474566	Special Student Needs-C. Perkins Fy19

Amount: \$4,823

610. **Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23321-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:

23321	Frank L Gillespie Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$4,900

611. Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From:

41051	Michele Clark Academic Prep Magnet High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

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: \$4,908

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

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23871-DOR ; 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:

23871	Thomas Hoyne Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,950

613. Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-25631-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:

25631	Enrico Tonti Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$4,995

614. Transfer from Capital/Operations - City Wide to Adam Clayton Powell Paideia Community Academy ES

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-26291-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:

26291	Adam Clayton Powell Paideia Community Academy ES
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$4,999

615. **Transfer from Alex Haley Elementary Academy to Talent Office - City Wide**

Rationale: Teacher Residency Program

Transfer From:

22301 Alex Haley Elementary Academy
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

11070 Talent Office - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Amount: \$5,000

616. **Transfer from Wendell Smith Elementary School to Talent Office - City Wide**

Rationale: Teacher Residency Program

Transfer From:

23641 Wendell Smith Elementary School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

11070 Talent Office - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Amount: \$5,000

617. **Transfer from Henry D Lloyd Elementary School to Talent Office - City Wide**

Rationale: Teacher Residency Program

Transfer From:

24221 Henry D Lloyd Elementary School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119016 Mathematics
 000576 Supplemental Aid

Transfer To:

11070 Talent Office - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Amount: \$5,000

618. **Transfer from Hiram H Belding Elementary School to Talent Office - City Wide**

Rationale: Teacher Residency Program

Transfer From:

22221 Hiram H Belding Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

11070 Talent Office - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Amount: \$5,000

619. **Transfer from Talent Office to Talent Office - City Wide**

Rationale: Transferring funds to create stipend bucket for background check team

Transfer From:

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

Transfer To:

11070 Talent Office - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,000

620. **Transfer from Network Support to Network Support**

Rationale: Transferring to supply line to make purchases

Transfer From:

11110	Network Support
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000000	Default Value

Transfer To:

11110	Network Support
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

Amount: \$5,000

621. **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: \$5,000

622. **Transfer from Network Support to Network Support**

Rationale: Transferring funds for commodities purchase

Transfer From:

11110	Network Support
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000000	Default Value

Transfer To:

11110	Network Support
115	General Education Fund
53205	Commodities - Supplied Food
230010	Administrative Support
000000	Default Value

Amount: \$5,000

623. **Transfer from Capital/Operations - City Wide to Eckersall Stadium**

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2016-68010-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:

68010	Eckersall Stadium
485	CIT PayGo Fund
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$5,000

624. **Transfer from Early Childhood Development - City Wide to Ferdinand Peck Elementary School**

Rationale: Student admissions \$20 per student.

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
 54505 Seminar, Fees, Subscriptions, Professional Memberships

119027 Prek Instruction
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$5,000

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

Rationale: Supplies for CTE Ag 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:

49101 Ray Graham Training Center High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140101 Agricultural Academy
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$5,000

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

Rationale: Supplies for CTE Hort 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:

49031 Southside Occupational Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140102 Horticulture Production
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$5,000

627. **Transfer from Network Support to Network Support**

Rationale: Transferring to bucket pointer for bucket position number 562174

Transfer From:

11110 Network Support
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Transfer To:

11110 Network Support
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,000

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

Rationale: Transfer for pupil transportation - department request

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
54520	Services - Printing
212023	Post Secondary Education
000000	Default Value

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
54210	Pupil Transportation
212023	Post Secondary Education
000000	Default Value

Amount: \$5,000

629. **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

22691	Marvin Camras Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$5,011

630. **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: \$5,130

631. **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: \$5,130

632. **Transfer from Air Force Academy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

45231	Air Force Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

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: \$5,179

633. **Transfer from Magnet, Gifted and IB Programs to Lincoln Park 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
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

46321	Lincoln Park High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000265	International Baccalaureate Program

Amount: \$5,200

634. **Transfer from Citywide Student Support and Engagement to Edward Tilden Career Community Academy HS**

Rationale: CSI FY19 - Extended Day salaries for afterschool programming

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442172	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19

Transfer To:

53121	Edward Tilden Career Community Academy HS
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442172	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19

Amount: \$5,235

635. **Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES**

Rationale: CSI- FY19 Adult Teacher Salaries

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442172	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19

Transfer To:

25151	Cesar E Chavez Multicultural Academic Center ES
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
390008	Other Government Funded - Community Services
442172	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19

Amount: \$5,235

636. **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

46201	John F Kennedy High School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

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: \$5,354

637. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

24931	Irma C Ruiz Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$5,364

638. **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

46101	Eric Solorio Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

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: \$5,390

639. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2015-427-00-03 To Project# 2019-29021-OGC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

29021	Burnside Elementary Scholastic Academy
427	CIP Series 2016B
56310	Capitalized Construction
009557	Stairs And Doors
000000	Default Value

Amount: \$5,398

640. **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: \$5,400

641. **Transfer from Magnet, Gifted and IB Programs to Benito Juarez Community 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:

46421	Benito Juarez Community Academy High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$5,400

642. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

46261	Wendell Phillips Academy High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$5,412

643. **Transfer from William C. Goudy Technology Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-23371-ODR To Award# 2017-427-00-26 ; Change Reason : NA

Transfer From:

23371	William C. Goudy Technology Academy
427	CIP Series 2016B
56310	Capitalized Construction
009507	N O&M 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: \$5,467

644. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Rueben Salazar Elementary Bilingual Center**

Rationale: Reimbursements to schools for funds overdrawn into salvage.

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:

30101	Rueben Salazar Elementary Bilingual Center
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$5,472

645. Transfer from William J Bogan High School to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From:

46041	William J Bogan High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$5,566

646. Transfer from Rueben Salazar Elementary Bilingual Center to Richard J Oglesby Elementary School

Rationale: Reimbursements to schools for funds overdrawn into salvage.

Transfer From:

30101	Rueben Salazar Elementary Bilingual Center
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
419001	Payroll Salvage
000575	Student Based Budgeting

Transfer To:

24741	Richard J Oglesby Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$5,590

647. 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: \$5,600

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

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-46511-OHI ; 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:

46511	Robert Lindblom Math & Science Academy HS
427	CIP Series 2016B
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,615

649. **Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-26061-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:

26061	Jackie Robinson Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$5,620

650. **Transfer from Capital/Operations - City Wide to George M Pullman Elementary School**

Rationale: Funds Transfer From Award# 2016-485-00-04 To Project# 2018-25041-NPG ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

25041	George M Pullman Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,634

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

Rationale: CTE Welding 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:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
144603	Cte- Construction
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$5,643

652. **Transfer from Citywide Student Support and Engagement to Edward Tilden Career Community Academy HS**

Rationale: CSI FY19 - RC Hospitalization (Non-Instructional)

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442172	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19

Transfer To:

53121	Edward Tilden Career Community Academy HS
324	Miscellaneous Federal, State & Local Grants
57305	Hospitalization & Dental Insurance - Employer
297920	Other Government Funded - Support Services
442172	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19

Amount: \$5,657

653. **Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-29341-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:

29341	Jensen Elementary Scholastic Academy
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$5,697

654. **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

46341	Gurdon S Hubbard High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

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: \$5,724

655. **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: \$5,738

656. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

Rationale: Emergency Services Needed Add oiler to chiller find leak and repair.

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Transfer To:

24671	Florence Nightingale Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$5,760

657. **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

46361	Kenwood Academy High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$5,760

658. **Transfer from Johann W von Goethe Elementary School to Michele Clark Academic Prep Magnet High School**

Rationale: Reimbursements to schools for funds overdrawn into salvage.

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000576	Supplemental Aid

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000576	Supplemental Aid

Amount: \$5,782

659. **Transfer from Frederic Chopin Elementary School to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

Transfer From:

22721	Frederic Chopin 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
51100	Teacher Salaries - Regular
119004	Other General Charges
000000	Default Value

Amount: \$5,789

660. **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

46281	Carl Schurz High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

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: \$5,797

661. **Transfer from Magnet, Gifted and IB Programs to Nicholas Senn 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
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

47061	Nicholas Senn High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000265	International Baccalaureate Program

Amount: \$5,800

662. **Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-29201-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:

29201	Mark Sheridan Math & Science Academy
485	CIT PayGo Fund
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$5,855

663. **Transfer from John Hay Elementary Community Academy to Richard J Oglesby Elementary School**

Rationale: Reimbursements to schools for funds overdrawn into salvage.

Transfer From:

31111	John Hay Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000575	Student Based Budgeting

Transfer To:

24741	Richard J Oglesby Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$5,857

664. **Transfer from Citywide Student Support and Engagement to Edward Tilden Career Community Academy HS**

Rationale: CSI FY19 - Commodities and supplies for after school programming

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442172	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19

Transfer To:

53121	Edward Tilden Career Community Academy HS
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
442172	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19

Amount: \$5,873

665. **Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School**

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-23961-OIP ; 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:

23961	Joseph Jungman Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$5,900

666. **Transfer from Magnet, Gifted and IB Programs to South Shore Intl College Prep 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
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

46631	South Shore Intl College Prep High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000265	International Baccalaureate Program

Amount: \$5,900

667. **Transfer from Language & Cultural Education - City Wide to Ombudsman Chicago- South**

Rationale: Transferring FY19 state bilingual 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:

65014	Ombudsman Chicago- South
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$5,909

668. **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

26141	John Foster Dulles Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$5,920

669. **Transfer from Roberto Clemente Community Academy High School to Harold Washington Elementary School**

Rationale: Reimbursements to schools for funds overdrawn into salvage.

Transfer From:

51091	Roberto Clemente Community Academy High School
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000576	Supplemental Aid

Transfer To:

24921	Harold Washington Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000576	Supplemental Aid

Amount: \$5,927

670. **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-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:

22771	Edward Coles Elementary Language Academy
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,985

671. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
54520	Services - Printing
221234	Professional Develop/Curriculum Develop
580213	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 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: \$6,000

672. **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

46141	Gage Park High School
326	Government Funded School Based Grants
57940	Miscellaneous Charges
111036	Advanced Placement Program
399993	Advanced Placement Fy18

Transfer To:

12670	Education General - City Wide
326	Government Funded School Based Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,000

673. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

Rationale: Supplies for CTE Allied Health 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:

46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148001	Allied Health
474566	Special Student Needs-C. Perkins Fy19

Amount: \$6,000

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

Rationale: CSI Travel

Transfer From:

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

Transfer To:

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

Amount: \$6,000

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

Rationale: First supply allocation \$3,000 per tuition based classroom

Transfer From:

12690 Consolidated Pointer Line Unit
 117 Tuition Based Program
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

22041 Louisa May Alcott College Preparatory ES
 117 Tuition Based Program
 53405 Commodities - Supplies
 119027 Prek Instruction
 000000 Default Value

Amount: \$6,000

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

Rationale: First supply allocation \$3,000 per tuition based classroom

Transfer From:

12690 Consolidated Pointer Line Unit
 117 Tuition Based Program
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

22471 Jonathan Burr Elementary School
 117 Tuition Based Program
 53405 Commodities - Supplies
 119027 Prek Instruction
 000000 Default Value

Amount: \$6,000

677. **Transfer from Consolidated Pointer Line Unit to Louis Nettelhorst Elementary School**

Rationale: First supply allocation \$3,000 per tuition based classroom

Transfer From:

12690 Consolidated Pointer Line Unit
 117 Tuition Based Program
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
 117 Tuition Based Program
 53405 Commodities - Supplies
 119027 Prek Instruction
 000000 Default Value

Amount: \$6,000

678. **Transfer from Phillip Murray Elementary Language Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-29221-OHI To Award# 2017-427-00-22 ; Change Reason : NA

Transfer From:

29221 Phillip Murray Elementary Language Academy
 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: \$6,000

679. **Transfer from Magnet, Gifted and IB Programs to John F Kennedy 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:

46201	John F Kennedy High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$6,000

680. **Transfer from Magnet, Gifted and IB Programs to Bernhard Moos 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:

24551	Bernhard Moos Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$6,000

681. **Transfer from Phoenix Military Academy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

55011	Phoenix Military Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

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: \$6,004

682. **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

46321	Lincoln Park High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

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: \$6,019

683. **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

47031	Emil G Hirsch Metropolitan High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

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: \$6,029

684. **Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School**

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-22721-OSW ; 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:

22721	Frederic Chopin Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$6,050

685. **Transfer from Computer Science to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221227	Curriculum Development
500020	Scratch Encore 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: \$6,120

686. **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: \$6,182

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

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23871-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:

23871	Thomas Hoyne Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,235

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

Rationale: Sweep excess grant funds to contingency

Transfer From:

47041 John Marshall Metropolitan High School
 367 Title I - Comprehensive School Reform
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 424066 Sig - Marshall (Cohort 5) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,304

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

Rationale: Transfer to open program coordinator position

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 442184 21st Century Community Learning Centers (Cohort
 19-Grant 5) Fy19

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 442184 21st Century Community Learning Centers (Cohort
 19-Grant 5) Fy19

Amount: \$6,322

690. **Transfer from Magnet, Gifted and IB Programs to Thomas Kelly 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
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

46181 Thomas Kelly High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 111084 International Baccalaureate
 000265 International Baccalaureate Program

Amount: \$6,400

691. **Transfer from Magnet, Gifted and IB Programs to George Washington 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
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

46331 George Washington High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 111084 International Baccalaureate
 000265 International Baccalaureate Program

Amount: \$6,400

692. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-47101-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:

47101	Whitney M Young Magnet High School
427	CIP Series 2016B
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$6,415

693. **Transfer from Daniel Hale Williams Prep School of Medicine to Leslie Lewis Elementary School**

Rationale: Reimbursements to schools for funds overdrawn into salvage.

Transfer From:

55161	Daniel Hale Williams Prep School of Medicine
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000575	Student Based Budgeting

Transfer To:

24151	Leslie Lewis Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$6,454

694. **Transfer from Harriet E Sayre Elementary Language Academy to Rueben Salazar Elementary Bilingual Center**

Rationale: Reimbursements to schools for funds overdrawn into salvage.

Transfer From:

29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
419001	Payroll Salvage
000575	Student Based Budgeting

Transfer To:

30101	Rueben Salazar Elementary Bilingual Center
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$6,454

695. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

Rationale: Funds Transfer From Award# 2016-485-00-04 To Project# 2018-24021-NPG ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

24021	Joyce Kilmer Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,474

696. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

46371	Dr Martin Luther King Jr College Prep HS
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

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: \$6,489

697. **Transfer from Capital/Operations - City Wide to Mildred I Lavizzo Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-25671-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:

25671	Mildred I Lavizzo Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$6,525

698. **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: \$6,588

699. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School**

Rationale: Funds Transfer From Award# 2015-427-00-03 To Project# 2019-26541-OPI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

26541	Carter G Woodson South Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$6,600

700. **Transfer from Magnet, Gifted and IB Programs to Marie Sklodowska Curie Metropolitan 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:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$6,600

701. **Transfer from Magnet, Gifted and IB Programs to Edward K Ellington 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:

23101	Edward K Ellington Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$6,600

702. **Transfer from Lake View High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

46211	Lake View High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$6,626

703. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School**

Rationale: Provide Labor and Material to repair leaks on Circuit B of Chiller. Refill with freon and perform a start up to check for proper operation. Maximo# 4552936

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Transfer To:

26451	Brighton Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$6,689

704. **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Sweep excess grant funds to contingency

Transfer From:

46141	Gage Park High School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
424086	Sig - Gage Park (Cohort 6) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,725

705. **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-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:

22771 Edward Coles Elementary Language Academy
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,726

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

Rationale: to complete purchase of Championship Awards

Transfer From:

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

Transfer To:

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

Amount: \$6,727

707. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

Rationale: Funds Transfer From Award# 2015-427-00-03 To Project# 2019-24971-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 427 CIP Series 2016B
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,787

708. **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: \$6,799

709. **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
220 Federal Special Education IDEA Programs
57915 Miscellaneous - Contingent Projects

370004 Nonpublic Instructional & Support Services
462072 Lea Flowthru Instruction - Nonpublic

Transfer To:

69530 Associated Talmud Torah Of Chicago
332 NCLB Title I Regular Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships

300013 Non-Public Professional Development
430223 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$6,800

710. **Transfer from Youth Connection Charter School (YCCS) to University of Chicago - Donoghue**

Rationale: Correcting budget load for FY18 value

Transfer From:

66101 Youth Connection Charter School (YCCS)
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430201 Title 1 - School Discretionary

Transfer To:

66321 University of Chicago - Donoghue
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430201 Title 1 - School Discretionary

Amount: \$6,817

711. **Transfer from Student Support and Engagement to Bernhard Moos Elementary School**

Rationale: Moos 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:

24551 Bernhard Moos Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$6,846

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

Rationale: Orozco 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:

31281 Orozco Fine Arts & Sciences Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$6,846

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

Rationale: Transferring FY19 state bilingual 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:

66144 Noble - Rowe-Clark Math and Science Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Amount: \$6,866

714. **Transfer from Capital/Operations - City Wide to Helen M Hefferan Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-23711-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:

23711 Helen M Hefferan Elementary School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,932

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

Rationale: Software for CTE Gaming 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:

46421 Benito Juarez Community 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: \$6,934

716. **Transfer from Early College and Career - City Wide to Wells Community Academy High School**

Rationale: Software for CTE Gaming 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:

51071 Wells Community 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: \$6,934

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

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-51021-ORR ; 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:

51021 John M Harlan Community Academy High School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,950

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

Rationale: Funds will be used to provide transportation to students to and from the the Great Lakes Musical festival and the Chinese Cultural Festival.

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
 54210 Pupil Transportation
 221002 World Language Instructor Support
 010228 Confucius Institute Of Chicago

Amount: \$7,000

719. **Transfer from William E Dever Elementary School to Talent Office - City Wide**

Rationale: Teacher Residency Program

Transfer From:

22941 William E Dever Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Transfer To:

11070 Talent Office - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Amount: \$7,000

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

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

Transfer From:

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:

69103 GFP/Other Private Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 462072 Lea Flowthru Instruction - Nonpublic

Amount: \$7,000

721. **Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High 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
442175	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy19

Transfer To:

46631	South Shore Intl College Prep High School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442175	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy19

Amount: \$7,000

722. **Transfer from Ombudsman Chicago- South to Language & Cultural Education - City Wide**

Rationale: Transferring expired FY18 State bilingual funds

Transfer From:

65014	Ombudsman Chicago- South
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: \$7,000

723. **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
54305	Tuition
370004	Nonpublic Instructional & Support Services
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,000

724. **Transfer from Magnet, Gifted and IB Programs to Gurdon S Hubbard 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
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

46341	Gurdon S Hubbard High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000265	International Baccalaureate Program

Amount: \$7,000

725. **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
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

46171	Hyde Park Academy High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000265	International Baccalaureate Program

Amount: \$7,000

726. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School**

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

Transfer From:

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

Transfer To:

69028	F Xavier School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$7,020

727. **Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-20071-TUS ; 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:

20071	Columbia Explorers Elementary Academy
485	CIT PayGo Fund
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

Amount: \$7,060

728. **Transfer from Charles P Steinmetz College Preparatory HS to Kelvyn Park High School**

Rationale: Reimbursements to schools for funds overdrawn into salvage.

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000575	Student Based Budgeting

Transfer To:

46191	Kelvyn Park High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$7,179

729. **Transfer from Charles P Steinmetz College Preparatory HS to Kelvyn Park High School**

Rationale: Reimbursements to schools for funds overdrawn into salvage.

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000575	Student Based Budgeting

Transfer To:

46191	Kelvyn Park High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$7,179

730. **Transfer from Francis M McKay Elementary School to John Hancock College Preparatory High School**

Rationale: Reimbursements to schools for funds overdrawn into salvage.

Transfer From:

24451	Francis M McKay Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000575	Student Based Budgeting

Transfer To:

46021	John Hancock College Preparatory High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$7,180

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

Rationale: Funds Transfer From Award# 2015-427-00-03 To Project# 2019-25191-OPI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

25191	William H Ryder Math & Science Specialty ES
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$7,200

732. **Transfer from Intergovernmental Relations to Education General - City Wide**

Rationale: Move fund back to Contingency Line for GV905001 refund to CFF

Transfer From:

10450	Intergovernmental Relations
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
905001	Education Pioneers (Ep) Fellow

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: \$7,200

733. Transfer from Magnet, Gifted and IB Programs to Alice L Barnard Computer Math & Science Ctr 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:

22131	Alice L Barnard Computer Math & Science Ctr ES
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$7,200

734. Transfer from Magnet, Gifted and IB Programs to William J Bogan 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:

46041	William J Bogan High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$7,200

735. Transfer from Magnet, Gifted and IB Programs to Henry R Clissold 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:

22761	Henry R Clissold Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$7,200

736. Transfer from Magnet, Gifted and IB Programs to Jose De Diego Elementary Community Academy

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:

31261	Jose De Diego Elementary Community Academy
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$7,200

737. **Transfer from Magnet, Gifted and IB Programs to Mildred I Lavizzo 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:

25671	Mildred I Lavizzo Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$7,200

738. **Transfer from Magnet, Gifted and IB Programs to Oscar F Mayer 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:

24401	Oscar F Mayer Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$7,200

739. **Transfer from Magnet, Gifted and IB Programs to William B Ogden 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:

24731	William B Ogden Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$7,200

740. **Transfer from Magnet, Gifted and IB Programs to South Shore Intl College Prep 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:

46631	South Shore Intl College Prep High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$7,200

741. **Transfer from John Hancock College Preparatory High School to South Loop Elementary School**

Rationale: Reimbursements to schools for funds overdrawn into salvage.

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000576	Supplemental Aid

Transfer To:

23751	South Loop Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000576	Supplemental Aid

Amount: \$7,212

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

Rationale: Funds Transfer From Project# 2017-24511-ROF-1 To Award# 2017-427-00-26 ; Change Reason : NA

Transfer From:

24511	Ellen Mitchell 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: \$7,241

743. **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-OEM ; 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: \$7,267

744. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-25911-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:

25911	Richard Yates Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$7,275

745. **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: \$7,277

746. **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-PLS-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:

53021	Paul Laurence Dunbar Career Academy High School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$7,290

747. **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

46031	Roald Amundsen High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$7,308

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

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-22771-OFR ; 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:

22771	Edward Coles Elementary Language Academy
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$7,380

749. **Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-29081-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:

29081	Franklin Elementary Fine Arts Center
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$7,465

750. **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

46171	Hyde Park Academy High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$7,496

751. **Transfer from Early College and Career - City Wide to Austin College and Career Academy High School**

Rationale: Supplies for CTE Machine Tech 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:

46621	Austin College and Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144805	Machine Operator
474566	Special Student Needs-C. Perkins Fy19

Amount: \$7,500

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

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-25921-OLP ; 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:

25921	Ella Flagg Young Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$7,556

753. **Transfer from Magnet, Gifted and IB Programs to Morgan Park 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
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

46251	Morgan Park High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000265	International Baccalaureate Program

Amount: \$7,600

754. **Transfer from Magnet, Gifted and IB Programs to Carl Schurz 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
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

46281	Carl Schurz High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000265	International Baccalaureate Program

Amount: \$7,600

755. **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

24461	Hanson Park Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$7,603

756. **Transfer from Language & Cultural Education - City Wide to Pathways in Education- Ashburn**

Rationale: Transferring FY19 state bilingual 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: \$7,625

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

Rationale: Transfer to open project coordinator position

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
442181	21st Century Community Learning Centers (Cohort 19-Grant 2) Fy19

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
442181	21st Century Community Learning Centers (Cohort 19-Grant 2) Fy19

Amount: \$7,633

758. **Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School**

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-29111-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:

29111	Asa Philip Randolph Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$7,640

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

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-26651-OHI-1 ; 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:

26651	Mahalia Jackson Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$7,641

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

Rationale: Transfer to open project coordinator position

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
442180	21st Century Community Learning Centers (Cohort 19-Grant 1) Fy19

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
442180	21st Century Community Learning Centers (Cohort 19-Grant 1) Fy19

Amount: \$7,663

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

Rationale: Transfer to open project coordinator position

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
442182	21st Century Community Learning Centers (Cohort 19-Grant 3) Fy19

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
442182	21st Century Community Learning Centers (Cohort 19-Grant 3) Fy19

Amount: \$7,663

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

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22371-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:

22371	Edward A Bouchet Math & Science Academy ES
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$7,695

763. **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

46201	John F Kennedy High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$7,741

764. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-46221-OHI ; Change Reason : NA

Transfer From:

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: \$7,800

765. **Transfer from Magnet, Gifted and IB Programs to Richard Edwards 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:

23081	Richard Edwards Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$7,800

766. **Transfer from Magnet, Gifted and IB Programs to Esmond 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:

23131	Esmond Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$7,800

767. **Transfer from Magnet, Gifted and IB Programs to John L Marsh 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:

24361	John L Marsh Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$7,800

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

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-25761-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:

25761	Joseph Warren Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$7,804

769. **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: \$7,920

770. **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

46041	William J Bogan High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

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: \$7,947

771. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

47091	Chicago High School for Agricultural Sciences
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140101	Agricultural Academy
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Transfer To:

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,000

772. **Transfer from William E Dever Elementary School to Talent Office - City Wide**

Rationale: Teacher Residency Program

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000576	Supplemental Aid

Transfer To:

11070	Talent Office - City Wide
115	General Education Fund
57940	Miscellaneous Charges
264207	Teacher Sourcing & Recruitment
000000	Default Value

Amount: \$8,000

773. **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: \$8,010

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

Rationale: Transfer available 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
442178	21st Century Community Learning Centers - (Cohort 15-Grant 7) 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: \$8,174

775. Transfer from Capital/Operations - City Wide to Charles G Hammond Elementary School

Rationale: Funds Transfer From Award# 2015-427-00-03 To Project# 2019-23531-NPG ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

23531	Charles G Hammond Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$8,230

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

Rationale: Funds Transfer From Award# 2015-427-00-03 To Project# 2019-22151-OEI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

22151	Clara Barton Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$8,255

777. Transfer from Capital/Operations - City Wide to Paul Revere Elementary School

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-25121-OEQ ; 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:

25121	Paul Revere Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$8,295

778. Transfer from Magnet, Gifted and IB Programs to Roald Amundsen 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
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

46031	Roald Amundsen High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000265	International Baccalaureate Program

Amount: \$8,300

779. **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

46321	Lincoln Park High School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

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: \$8,381

780. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**

Rationale: Repair Absorbion Chillers with charge and check for normal operation.

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Transfer To:

24851	Louis Pasteur Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$8,389

781. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-29031-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:

29031	Stephen Decatur Classical Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$8,500

782. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School**

Rationale: Funds Transfer From Award# 2015-427-00-18 To Project# 2019-29031-ORR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
54125	Services - Professional/Administrative
253101	Planning And Development
000000	Default Value

Transfer To:

29031	Stephen Decatur Classical Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$8,500

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

Rationale: Transferring expired FY18 state bilingual funds

Transfer From:

65013	Ombudsman Chicago- Northwest
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: \$8,509

784. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

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: \$8,544

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

Rationale: Transfer to open program coordinator position

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
442183	21st Century Community Learning Centers (Cohort 19-Grant 4) Fy19

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
442183	21st Century Community Learning Centers (Cohort 19-Grant 4) Fy19

Amount: \$8,621

786. **Transfer from Language & Cultural Education - City Wide to Pathways in Education- Avondale**

Rationale: Transferring FY19 state bilingual 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: \$8,653

787. **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

46241	Stephen T Mather High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$8,693

788. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-29021-OBI ; 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:

29021	Burnside Elementary Scholastic Academy
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$8,700

789. **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

Transfer From:

24941	Mary Gage Peterson 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
51100	Teacher Salaries - Regular
119004	Other General Charges
000000	Default Value

Amount: \$8,794

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

Rationale: 10th Day Enrollment Adjustment

Transfer From:

22581	Dr Jorge Prieto Math and Science
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
51100	Teacher Salaries - Regular
119004	Other General Charges
000000	Default Value

Amount: \$8,794

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

Rationale: Software for CTE Web Design 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:

46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins
53306	Commodities: Software (Non-Instructional)
140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$8,798

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

Rationale: Software for CTE Web Design 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:

46031	Roald Amundsen 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: \$8,798

793. Transfer from Magnet, Gifted and IB Programs to Roberto Clemente Community 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
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

51091	Roberto Clemente Community Academy High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000265	International Baccalaureate Program

Amount: \$8,800

794. Transfer from Magnet, Gifted and IB Programs to David G Farragut Career 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
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

53091	David G Farragut Career Academy High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000265	International Baccalaureate Program

Amount: \$8,800

795. Transfer from Magnet, Gifted and IB Programs to Charles P Steinmetz College Preparatory HS

Rationale: IB Professional development funds

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000265	International Baccalaureate Program

Amount: \$8,800

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

Rationale: Transfer for vendor PO

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
221001	School Instructional Support Services
430625	Delinquent Programs Fy19

Amount: \$8,916

797. **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
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: \$8,927

798. **Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2015-427-00-03 To Project# 2019-29341-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

29341	Jensen Elementary Scholastic Academy
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$8,950

799. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22021-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:

22021	Jane Addams Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Amount: \$8,957

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

Rationale: Fairfield 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:

26701	Fairfield Elementary Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,998

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

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-24641-ORR ; 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:

24641	Henry H Nash Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$9,000

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

Rationale: Transfer available funding to contingency.

Transfer From:

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
54520	Services - Printing
125008	Title I - Neglected & Delinquent Programs
430624	Delinquent Programs Fy18

Transfer To:

12670	Education General - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,000

803. **Transfer from Magnet, Gifted and IB Programs to Back of the Yards IB HS**

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:

46551	Back of the Yards IB HS
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$9,000

804. **Transfer from Magnet, Gifted and IB Programs to Andrew Carnegie 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:

22551	Andrew Carnegie Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$9,000

805. **Transfer from Magnet, Gifted and IB Programs to Oscar DePriest 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:

26631	Oscar DePriest Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$9,000

806. **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: \$9,000

807. **Transfer from Magnet, Gifted and IB Programs to Joshua D Kershaw 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:

23991	Joshua D Kershaw Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$9,000

808. **Transfer from Magnet, Gifted and IB Programs to George Washington 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:

46331	George Washington High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$9,000

809. **Transfer from Magnet, Gifted and IB Programs to Marquette 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:

24341	Marquette Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$9,000

810. **Transfer from Magnet, Gifted and IB Programs to John M Smyth 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:

25411	John M Smyth Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$9,000

811. **Transfer from Mary E McDowell Elementary School to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

Transfer From:

26421	Mary E McDowell 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
51100	Teacher Salaries - Regular
119004	Other General Charges
000000	Default Value

Amount: \$9,155

812. Transfer from Harold Washington Elementary School to Kelvyn Park High School

Rationale: Reimbursements to schools for funds overdrawn into salvage.

Transfer From:

24921	Harold Washington Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000575	Student Based Budgeting

Transfer To:

46191	Kelvyn Park High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$9,180

813. Transfer from DeWitt Clinton Elementary School to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From:

22751	DeWitt Clinton Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

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: \$9,209

814. Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-32081-OGC ; 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:

32081	Ashburn Community Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$9,350

815. Transfer from Capital/Operations - City Wide to Edward Jenner Elementary Academy of the Arts

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-23951-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:

23951	Edward Jenner Elementary Academy of the Arts
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$9,357

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

Rationale: Transfer available funding to contingency.

Transfer From:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54305	Tuition
228958	Federal - Nonpublic Inst (Catholic)
494063	Title Iia - Archdiocese Of Chgo. Suppl. Serv.

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$9,373

817. **Transfer from Early College and Career - City Wide to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,386

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

Rationale: Funds Transfer From Award# 2015-427-00-03 To Project# 2019-22771-OGC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

22771	Edward Coles Elementary Language Academy
427	CIP Series 2016B
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,400

819. **Transfer from Magnet, Gifted and IB Programs to William J Bogan 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
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

46041	William J Bogan High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000265	International Baccalaureate Program

Amount: \$9,400

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

Rationale: Funds Transfer From Award# 2015-427-00-03 To Project# 2019-46371-OHI4 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

46371	Dr Martin Luther King Jr College Prep HS
427	CIP Series 2016B
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$9,421

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

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

Transfer From:

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

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

Transfer To:

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

Amount: \$9,428

822. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School**

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-26451-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:

26451 Brighton Park Elementary School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,489

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

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24511-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

24511 Ellen Mitchell Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$9,500

824. **Transfer from Magnet, Gifted and IB Programs to Marie Sklodowska Curie Metropolitan 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
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000265 International Baccalaureate Program

Amount: \$9,500

825. **Transfer from Magnet, Gifted and IB Programs to John F Kennedy 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
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

46201	John F Kennedy High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000265	International Baccalaureate Program

Amount: \$9,500

826. **Transfer from Eckersall Stadium to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2016-68010-UAF To Award# 2019-437-00-15 ; Change Reason : NA

Transfer From:

68010	Eckersall Stadium
437	EBF-Backed Bonds
55005	Property - Equipment
320008	Playgrounds And Stadia
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

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

Rationale: To open Teacher class Chief Equity Officer

Transfer From:

10465	Chief Equity Office
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

10465	Chief Equity Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,576

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

Rationale: Funds Transfer From Project# 2014-22631-NSC To Award# 2015-427-00-24 ; Change Reason : NA

Transfer From:

22631	Southeast Area Elementary School
427	CIP Series 2016B
56306	Capitalized Furniture
009441	New School Openings
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
254403	School Furniture & Equipment
000000	Default Value

Amount: \$9,595

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

Rationale: Funds Transfer From Project# 2014-22631-NSC To Award# 2015-427-00-24 ; Change Reason : NA

Transfer From:

22631	Southeast Area Elementary School
427	CIP Series 2016B
56306	Capitalized Furniture
009441	New School Openings
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
254403	School Furniture & Equipment
000000	Default Value

Amount: \$9,595

830. **Transfer from Magnet, Gifted and IB Programs to Pulaski International School of Chicago**

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:

31211	Pulaski International School of Chicago
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$9,600

831. **Transfer from William J Onahan Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-24761-OHI To Award# 2017-427-00-20 ; Change Reason : NA

Transfer From:

24761	William J Onahan Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009507	N O&M Cip
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: \$9,640

832. **Transfer from Capital/Operations - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-22441-OHI-1 ; 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:

22441	Irene C. Hernandez Middle School for the Advancement of Science
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$9,731

833. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-22441-OHI-1 To Award# 2017-427-00-26 ; Change Reason : NA

Transfer From:		Transfer To:	
22441	Irene C. Hernandez Middle School for the Advancement of Science	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009567	All Other
000000	Default Value	000000	Default Value

Amount: \$9,731

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

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-24641-OII ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24641	Henry H Nash Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009516	Sodexo - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$9,750

835. **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-PKG ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29241	William Bishop Owen Scholastic Academy ES
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$9,750

836. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

Rationale: Add refrigerant after replacing oil switch to Chiller

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24671	Florence Nightingale Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: \$9,789

837. Transfer from Law Office to Law Office

Rationale: Supplied food for legal conference.

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
53205	Commodities - Supplied Food
231101	Legal Services
000000	Default Value

Amount: \$9,789

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

Rationale: Transfer for security buckets

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
57940	Miscellaneous Charges
221051	Cte - Instructional Support
000389	Cte Programs

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000389	Cte Programs

Amount: \$9,857

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

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23681-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:

23681	James Hedges Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$9,875

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

Rationale: Funds Transfer From Award# 2015-427-00-03 To Project# 2019-26441-TMC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

26441	Amelia Earhart Options for Knowledge ES
427	CIP Series 2016B
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$9,880

841. 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
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$9,883

842. **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-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:

25951	Richard J Daley Elementary Academy
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$9,913

843. **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-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:

22771	Edward Coles Elementary Language Academy
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,950

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

Rationale: Funds Transfer From Project# 2019-22771-OGC To Award# 2019-437-00-19 ; Change Reason : NA

Transfer From:

22771	Edward Coles Elementary Language Academy
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$9,950

845. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2015-427-00-03 To Project# 2019-29021-DOR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

29021	Burnside Elementary Scholastic Academy
427	CIP Series 2016B
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$9,950

846. **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-OLP ; 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:

22771	Edward Coles Elementary Language Academy
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$9,950

847. **Transfer from Albert G Lane Technical High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-46221-OPI To Award# 2018-488-00-02 ; Change Reason : NA

Transfer From:

46221	Albert G Lane Technical High 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: \$9,973

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

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-22701-ORR ; 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:

22701	Salmon P Chase Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$9,987

849. **Transfer from Capital/Operations - City Wide to Shakespeare Multiplex**

Rationale: Funds Transfer From Award# 2015-427-00-03 To Project# 2019-28041-OPI-1 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

28041	Shakespeare Multiplex
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$9,995

850. **Transfer from Shakespeare Multiplex to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-28041-OPI-1 To Award# 2015-427-00-03 ; Change Reason : NA

Transfer From:

28041	Shakespeare Multiplex
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
253508	Renovations
000000	Default Value

Amount: \$9,995

851. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

Rationale: Funds Transfer From Award# 2015-427-00-03 To Project# 2019-23421-OPI-2 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

23421	Ariel Elementary Community Academy
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$9,995

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

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

Transfer From:

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

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

Transfer To:

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

Amount: \$9,998

853. **Transfer from John F Kennedy High School to Talent Office - City Wide**

Rationale: Teacher Residency Program

Transfer From:

46201 John F Kennedy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

11070 Talent Office - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Amount: \$10,000

854. **Transfer from Marvin Camras Elementary School to Talent Office - City Wide**

Rationale: Teacher Residency Program

Transfer From:

22691 Marvin Camras Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000576 Supplemental Aid

Transfer To:

11070 Talent Office - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Amount: \$10,000

855. **Transfer from Little Village Elementary School to Talent Office - City Wide**

Rationale: Teacher Residency Program

Transfer From:

22521 Little Village Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

11070 Talent Office - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Amount: \$10,000

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

Rationale: Transfer for consultant services from DePaul University for Summer of Algebra

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399928	Healthy Communities Investments 17-3999

Transfer To:

10871	Science, Technology, Engineering, and Math (STEM) programs
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
399928	Healthy Communities Investments 17-3999

Amount: \$10,000

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

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

Transfer From:

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:

69103	GFP/Other Private Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$10,000

858. **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
53306	Commodities: Software (Non-Instructional)
370015	Federal - Idea Nonpublic (Catholic)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$10,000

859. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54555	Meals, Lodging, & Travel - Other
212017	Other Govt Fnded Prjts-Guidnce
548046	Trio - Talent Search 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: \$10,000

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

Rationale: Transfer funds to a security bucket for Dunbar's Security guards for the Chicago Builds Initiative. - Department Request

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221214 Cte General Administration
 000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 221051 Cte - Instructional Support
 000389 Cte Programs

Amount: \$10,000

861. **Transfer from Magnet, Gifted and IB Programs to Back of the Yards IB HS**

Rationale: IB Professional development funds

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

46551 Back of the Yards IB HS
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000265 International Baccalaureate Program

Amount: \$10,000

862. **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: \$10,025

863. **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 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:

69343 Akiba Jewish Day School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462072 Lea Flowthru Instruction - Nonpublic

Amount: \$10,065

864. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

53011	Chicago Vocational Career Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

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: \$10,145

865. **Transfer from Harriet E Sayre Elementary Language Academy to Harold Washington Elementary School**

Rationale: Reimbursements to schools for funds overdrawn into salvage.

Transfer From:

29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
419001	Payroll Salvage
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: \$10,163

866. **Transfer from Student Support and Engagement to South Loop Elementary School**

Rationale: South Loop 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:

23751	South Loop Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$10,171

867. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22291-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:

22291	Myra Bradwell Communications Arts & Sciences ES
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$10,270

868. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

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: \$10,290

869. **Transfer from Harriet E Sayre Elementary Language Academy to Francis M McKay Elementary School**

Rationale: Reimbursements to schools for funds overdrawn into salvage.

Transfer From:

29271 Harriet E Sayre Elementary Language Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 419001 Payroll Salvage
 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: \$10,290

870. **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
 56310 Capitalized Construction
 009441 New School Openings
 000000 Default Value

Amount: \$10,312

871. **Transfer from Computer Science to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221234 Professional Develop/Curriculum Develop
 511341 Broadening Advanced Technological Education Connections (Batec)

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: \$10,405

872. **Transfer from Bowen High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

46491 Bowen High School
 326 Government Funded School Based Grants
 57940 Miscellaneous Charges
 111036 Advanced Placement Program
 399993 Advanced Placement Fy18

Transfer To:

12670 Education General - City Wide
 326 Government Funded School Based Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,450

873. **Transfer from Citywide Student Support and Engagement to Edward Tilden Career Community Academy HS**

Rationale: CSI FY19 - Teacher salaries for afterschool programming

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442172	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19

Transfer To:

53121	Edward Tilden Career Community Academy HS
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442172	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19

Amount: \$10,470

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

Rationale: Funds Transfer From Project# 2017-24511-ROF-1 To Award# 2017-486-00-02 ; Change Reason : NA

Transfer From:

24511	Ellen Mitchell 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
251392	Repairs & Improvements
000000	Default Value

Amount: \$10,471

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

Rationale: 10th Day Enrollment Adjustment

Transfer From:

22431	Burnham Elementary Inclusive Academy
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
51100	Teacher Salaries - Regular
119004	Other General Charges
000000	Default Value

Amount: \$10,544

876. **Transfer from Patrick Henry Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-23731-ICR To Award# 2017-485-00-11 ; Change Reason : NA

Transfer From:

23731	Patrick Henry Elementary School
485	CIT PayGo Fund
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
254403	School Furniture & Equipment
000000	Default Value

Amount: \$10,557

877. **Transfer from Student Support and Engagement to William C. Goudy Technology Academy**

Rationale: Goudy 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:

23371	William C. Goudy Technology Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$10,562

878. **Transfer from Student Support and Engagement to James Hedges Elementary School**

Rationale: Hedges 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:

23681	James Hedges Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$10,562

879. **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-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:

23511	John H Hamline Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$10,642

880. **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

881. **Transfer from Capital/Operations - City Wide to Edward Jenner Elementary Academy of the Arts**

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-23951-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:

23951	Edward Jenner Elementary Academy of the Arts
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$10,800

882. **Transfer from George M Pullman Elementary School to Harold Washington Elementary School**

Rationale: Reimbursements to schools for funds overdrawn into salvage.

Transfer From:

25041	George M Pullman Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
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: \$10,820

883. **Transfer from Lutheran Education Foundation to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

69336	Lutheran Education Foundation
356	ELL & Bilingual Programs
55005	Property - Equipment
221022	Federal - Nonpublic Inst (Lutheran)
490940	Title Iii - Lmted. Eng. Prf. - Nonpublic

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$10,838

884. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

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:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119004	Other General Charges
000000	Default Value

Amount: \$10,905

885. **Transfer from Noble - The Noble Academy to Language & Cultural Education - City Wide**

Rationale: Transferring FY19 State bilingual funds *correction

Transfer From:

66578	Noble - The Noble Academy
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Transfer To:

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

Amount: \$10,974

886. **Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-12 To Project# 2019-25111-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:

25111	Peter A Reinberg Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$11,000

887. **Transfer from Isabelle C O'Keeffe Elementary School to Kelvyn Park High School**

Rationale: Reimbursements to schools for funds overdrawn into salvage.

Transfer From:

24751	Isabelle C O'Keeffe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000575	Student Based Budgeting

Transfer To:

46191	Kelvyn Park High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$11,039

888. **Transfer from Wells Community Academy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

51071	Wells Community Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

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: \$11,041

889. **Transfer from Citywide Student Support and Engagement to Spry Community Links High School**

Rationale: CSI Instructional Teachers

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:

46461	Spry Community Links High School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442174	21st Century Community Learning Centers - (Cohort 15-Grant 3) Fy19

Amount: \$11,052

890. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

46261	Wendell Phillips Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

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: \$11,083

891. **Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-25111-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

25111	Peter A Reinberg Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$11,110

892. **Transfer from Early College and Career - City Wide to Roald Amundsen High School**

Rationale: Certifications for CTE Web Design 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:

46031	Roald Amundsen 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: \$11,150

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

Rationale: Certifications for CTE Web Design 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:

46241	Stephen T Mather 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: \$11,150

894. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Certifications for CTE Web Design 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:

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

Amount: \$11,150

895. Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-46271-OCV-1 ; 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:

46271	Theodore Roosevelt High School
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$11,250

896. Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-20071-TUS ; 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:

20071	Columbia Explorers Elementary Academy
485	CIT PayGo Fund
56302	Capitalized Equipment
253520	Temporary Unit
000000	Default Value

Amount: \$11,280

897. Transfer from Capital/Operations - City Wide to Disney II Magnet School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-26921-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:

26921	Disney II Magnet School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$11,367

898. **Transfer from Ombudsman Chicago- West to Language & Cultural Education - City Wide**

Rationale: Transferring expired FY18 State bilingual funds

Transfer From:

65015	Ombudsman Chicago- West
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: \$11,454

899. **Transfer from Daniel S Wentworth Elementary School to School Support Center - City Wide**

Rationale: FY19 Premium Services Budget Transfer

Transfer From:

25811	Daniel S Wentworth Elementary School
115	General Education Fund
54105	Services: Non-technical/Laborer
241017	Ssc Premium Services
000575	Student Based Budgeting

Transfer To:

15010	School Support Center - City Wide
115	General Education Fund
57940	Miscellaneous Charges
241017	Ssc Premium Services
000575	Student Based Budgeting

Amount: \$11,500

900. **Transfer from LaSalle Elementary Language Academy to School Support Center - City Wide**

Rationale: FY19 Premium Services Budget Transfer.

Transfer From:

29161	LaSalle Elementary Language Academy
115	General Education Fund
54105	Services: Non-technical/Laborer
241017	Ssc Premium Services
000575	Student Based Budgeting

Transfer To:

15010	School Support Center - City Wide
115	General Education Fund
57940	Miscellaneous Charges
241017	Ssc Premium Services
000575	Student Based Budgeting

Amount: \$11,500

901. **Transfer from Charles P Steinmetz College Preparatory HS to School Support Center - City Wide**

Rationale: FY19 Premium Services Budget Transfer.

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
54105	Services: Non-technical/Laborer
241017	Ssc Premium Services
000575	Student Based Budgeting

Transfer To:

15010	School Support Center - City Wide
115	General Education Fund
57940	Miscellaneous Charges
241017	Ssc Premium Services
000575	Student Based Budgeting

Amount: \$11,500

902. **Transfer from School Support Center - City Wide to William Rainey Harper High School**

Rationale: Per Principal Sanders email, Haper HS would like a refund for FY19 Premium Service for non participation of program.

Transfer From:

15010	School Support Center - City Wide
115	General Education Fund
57940	Miscellaneous Charges
241017	Ssc Premium Services
000575	Student Based Budgeting

Transfer To:

46151	William Rainey Harper High School
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$11,500

903. **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
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$11,600

904. **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

53091	David G Farragut Career Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

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: \$11,663

905. **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide**

Rationale: Sweep excess grant funds to contingency

Transfer From:

47031	Emil G Hirsch Metropolitan High School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
424065	Sig - Hirsch (Cohort 5) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$11,734

906. **Transfer from Capital/Operations - City Wide to George B McClellan Elementary School**

Rationale: Funds Transfer From Award# 2016-427-00-27 To Project# 2018-24421-MCR ; 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:

24421	George B McClellan Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$11,792

907. **Transfer from Grant Funded Programs Office - City Wide to Brickton Montessori 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:

69202	Brickton Montessori School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$11,851

908. **Transfer from Eric Solorio Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-46101-ICR To Award# 2017-485-00-11 ; Change Reason : NA

Transfer From:

46101	Eric Solorio Academy High School
485	CIT PayGo Fund
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
254403	School Furniture & Equipment
000000	Default Value

Amount: \$11,891

909. **Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES**

Rationale: Funds Transfer From Award# 2016-485-00-04 To Project# 2018-26881-NPG ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

26881	Suder Montessori Magnet ES
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$11,901

910. **Transfer from Lazaro Cardenas Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-24051-ICR To Award# 2017-485-00-11 ; Change Reason : NA

Transfer From:

24051	Lazaro Cardenas Elementary School
485	CIT PayGo Fund
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
254403	School Furniture & Equipment
000000	Default Value

Amount: \$11,932

911. **Transfer from Assessment to Assessment**

Rationale: Transferring funds for National P-3 Center registration and travel

Transfer From:

11210	Assessment
115	General Education Fund
54125	Services - Professional/Administrative
223013	Assessments/Standards
000000	Default Value

Transfer To:

11210	Assessment
115	General Education Fund
54205	Travel Expense
223013	Assessments/Standards
000000	Default Value

Amount: \$12,000

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

Rationale: Changing Tables for Blended Classrooms

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:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$12,000

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

Rationale: Funds will be used to purchase travel expenses for 6 teachers to the 2018 American Council on the Teaching of Foreign Languages conference in New Orleans in November 2018.

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
 54205 Travel Expense
 221002 World Language Instructor Support
 010228 Confucius Institute Of Chicago

Amount: \$12,000

914. **Transfer from Henry R Clissold Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-22761-KTC To Award# 2017-427-00-26 ; Change Reason : NA

Transfer From:

22761 Henry R Clissold 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: \$12,013

915. **Transfer from Language & Cultural Education - City Wide to KIPP One Academy**

Rationale: Transferring FY19 state bilingual 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:

66032 KIPP One Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Amount: \$12,036

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

Rationale: Transfer for Carpentry PO - Department request

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: \$12,081

18-1024-EX1

917. **Transfer from Social and Emotional Learning to Education General - City Wide**

Rationale: Pulling back balance from opening of School-Based Transition Coordinator

Transfer From:

10895 Social and Emotional Learning
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
005062 Fy19 School Actions

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
005062 Fy19 School Actions

Amount: \$12,142

918. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22171-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:

22171 Newton Bateman Elementary School
437 EBF-Backed Bonds
56310 Capitalized Construction
009518 Aramark lfm - Cip
000000 Default Value

Amount: \$12,185

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

Rationale: 10th Day Enrollment Adjustment

Transfer From:

24981 Ambrose Plamondon 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
51100 Teacher Salaries - Regular
119004 Other General Charges
000000 Default Value

Amount: \$12,268

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

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

Transfer From:

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:

69553 Bais 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: \$12,305

921. **Transfer from Computer Science to Computer Science**

Rationale: Transfer vacancy savings

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:

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: \$12,319

922. **Transfer from Capital/Operations - City Wide to Chicago Military Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-70070-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	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
009516	Sodexo - Cip
000000	Default Value

Amount: \$12,322

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

Rationale: Transferring FY19 state bilingual 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: \$12,356

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

Rationale: Transfer available 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
442169	21st Century Community Learning Centers - (Cohort 15-Grant 5) 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: \$12,853

925. **Transfer from Procurement and Contracts Office to Procurement and Contracts Office**

Rationale: PO for Bonfire Plan renewal

Transfer From:

12210	Procurement and Contracts Office
115	General Education Fund
54205	Travel Expense
257101	Purchasing & Contracts Admin
000000	Default Value

Transfer To:

12210	Procurement and Contracts Office
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
257101	Purchasing & Contracts Admin
000000	Default Value

Amount: \$12,960

18-1024-EX1

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

Rationale: Funds Transfer From Project# 2018-47061-SIP To Award# 2017-485-00-11 ; Change Reason : NA

Transfer From:

47061 Nicholas Senn High School
485 CIT PayGo Fund
56306 Capitalized Furniture
009522 Cip Management
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
254403 School Furniture & Equipment
000000 Default Value

Amount: \$13,035

927. Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide

Rationale: 10th Day Enrollment Adjustment

Transfer From:

30141 Mary E Courtenay Elementary Language Arts Center
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
51100 Teacher Salaries - Regular
119004 Other General Charges
000000 Default Value

Amount: \$13,191

928. Transfer from Edward Everett Elementary School to Education General - City Wide

Rationale: 10th Day Enrollment Adjustment

Transfer From:

23141 Edward Everett 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
51100 Teacher Salaries - Regular
119004 Other General Charges
000000 Default Value

Amount: \$13,191

929. Transfer from Capital/Operations - City Wide to Dvorak Technology Academy

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-26051-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:

26051 Dvorak Technology Academy
437 EBF-Backed Bonds
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$13,273

930. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Kronos costs were \$388,357.90, but only \$375,000 was loaded for this cost into this fund.

Transfer From:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266410 Cps @ Work Initiative
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266410 Cps @ Work Initiative
000000 Default Value

Amount: \$13,358

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

Rationale: CSI Instructional ESP

Transfer From:

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

Transfer To:

24381 Roswell B Mason Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442174 21st Century Community Learning Centers - (Cohort
 15-Grant 3) Fy19

Amount: \$13,456

932. **Transfer from Citywide Student Support and Engagement to DeWitt Clinton Elementary School**

Rationale: CSI FY19- Extended Day teacher salaries for afterschool programming

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:

22751 DeWitt Clinton Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442177 21st Century Community Learning Centers - (Cohort
 15-Grant 6) Fy19

Amount: \$13,485

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

Rationale: Transfer to reopen PN506522 in 369

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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Amount: \$13,552

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

Rationale: Correcting incorrect transfer

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Transfer To:

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

Amount: \$13,552

935. **Transfer from Student Support and Engagement to Lyman A Budlong Elementary School**

Rationale: Budlong 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:

22391	Lyman A Budlong Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$13,692

936. **Transfer from Student Support and Engagement to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale: Gunsaulus 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:

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$13,692

937. **Transfer from Student Support and Engagement to William P Nixon Elementary School**

Rationale: Nixon 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:

24681	William P Nixon Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$13,692

938. **Transfer from George Washington Carver Military Academy HS to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

46381	George Washington Carver Military Academy HS
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
160018	Freshman Summer Enrichment
399927	Healthy Communities Investments 18-3999

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: \$13,715

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

Rationale: Transfer of funds to return pre school allocation to department - not needed

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57940	Miscellaneous Charges
119027	Prek Instruction
000901	Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$14,000

940. **Transfer from Grant Funded Programs Office - City Wide to Altus 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:

69323	Altus Academy
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$14,040

941. **Transfer from Helge A Haugan Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-23591-ICR To Award# 2017-485-00-11 ; Change Reason : NA

Transfer From:

23591	Helge A Haugan Elementary School
485	CIT PayGo Fund
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
254403	School Furniture & Equipment
000000	Default Value

Amount: \$14,097

942. **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

943. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
490940	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$14,335

944. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-25571-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:

25571	George B Swift Elementary Specialty School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$14,370

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

Rationale: Supplies for CTE Pre-Engineering 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:

46241 Stephen T Mather High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 141501 Cte - Project Lead The Way
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$14,633

946. **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: \$14,695

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

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-46421-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 437 EBF-Backed Bonds
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$14,728

948. **Transfer from Computer Science to Computer Science**

Rationale: Transfer vacancy savings

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:

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: \$14,826

949. **Transfer from Ronald Brown Elementary Community Academy to Hyde Park Academy High School**

Rationale: Reimbursements to schools for funds overdrawn into salvage.

Transfer From:

24631 Ronald Brown Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 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: \$14,833

950. **Transfer from Capital/Operations - City Wide to Louis A Agassiz Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22031-ROF ; Change Reason : NA

Transfer From:

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: \$14,900

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

Rationale: Transfer available 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
442167	21st Century Community Learning Centers - (Cohort 15-Grant 3) 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: \$14,936

952. **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-OPI-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:

22771	Edward Coles Elementary Language Academy
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$14,995

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

Rationale: Transfer for services PO

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
54125	Services - Professional/Administrative
212023	Post Secondary Education
000000	Default Value

Amount: \$15,000

954. **Transfer from William C. Goudy Technology Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-23371-ODR To Award# 2017-427-00-26 ; Change Reason : NA

Transfer From:

23371	William C. Goudy Technology Academy
427	CIP Series 2016B
56310	Capitalized Construction
009507	N O&M 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: \$15,000

955. **Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-22791-OEN ; 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:

22791	Christopher Columbus Elementary School
427	CIP Series 2016B
54125	Services - Professional/Administrative
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$15,200

956. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-23521-CSP ; 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:

23521	Sor Juana Ines de la Cruz ES
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$15,215

957. **Transfer from Capital/Operations - City Wide to Bronzeville Lighthouse Charter School**

Rationale: Funds Transfer From Award# 2017-486-00-06 To Project# 2017-66421-MCR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

66421	Bronzeville Lighthouse Charter School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$15,215

958. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Funds for ITS project estimate

Transfer From:

12670	Education General - City Wide
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
009575	Impact
000312	Student Protections And Title Ix

Amount: \$15,360

959. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24691-MCR ; Change Reason : NA

Transfer From:

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

Transfer To:

24691	Alfred Nobel Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$15,422

960. **Transfer from Chicago Academy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

46481	Chicago Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

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: \$15,593

961. **Transfer from Magnet, Gifted and IB Programs to Edward A Bouchet Math & Science Academy 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:

22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$15,600

962. **Transfer from Magnet, Gifted and IB Programs to Helen Peirce International Studies 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:

24891	Helen Peirce International Studies ES
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$15,600

963. **Transfer from Capital/Operations - City Wide to John H Hamline Br - Early Childhood Center**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23513-DOR-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:

23513	John H Hamline Br - Early Childhood Center
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$15,767

964. **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
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$15,955

965. **Transfer from Infinity Math Science and Technology High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-55151-ICR To Award# 2017-485-00-11 ; Change Reason : NA

Transfer From:

55151	Infinity Math Science and Technology High School
485	CIT PayGo Fund
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
254403	School Furniture & Equipment
000000	Default Value

Amount: \$16,112

966. **Transfer from North-Grand High School to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

Transfer From:

46431	North-Grand High 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
51100	Teacher Salaries - Regular
119004	Other General Charges
000000	Default Value

Amount: \$16,357

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

Rationale: Transfer funds for consultant services.

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:

13727	Early College and Career - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$16,370

968. **Transfer from Diverse Learner Supports & Services to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

11610	Diverse Learner Supports & Services
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
462069	Lea Flowthru Instruction

Transfer To:

12670	Education General - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$16,500

969. **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
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$16,550

970. **Transfer from Student Support and Engagement to William P Gray Elementary School**

Rationale: Gray 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:

23401	William P Gray Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$16,626

971. **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: \$16,635

972. **Transfer from Talent Office to Instructional Supports**

Rationale: To balance pointer as a result of moving 1 FTE from Talent to Instructional supports

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:

11551 Instructional Supports
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 542132 Distributed Leadership In Opportunity Schools (Dlos)
 Fy18

Amount: \$16,687

973. **Transfer from Joseph Jungman Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-23961-ICR To Award# 2017-485-00-11 ; Change Reason : NA

Transfer From:

23961 Joseph Jungman Elementary School
 485 CIT PayGo Fund
 56306 Capitalized Furniture
 009522 Cip Management
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 254403 School Furniture & Equipment
 000000 Default Value

Amount: \$16,767

974. **Transfer from Capital/Operations - City Wide to Wadsworth Multiplex**

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2018-28061-ACD ; 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:

28061 Wadsworth Multiplex
 427 CIP Series 2016B
 54125 Services - Professional/Administrative
 009514 Contingencies
 000000 Default Value

Amount: \$16,875

975. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

Transfer From:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 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
 51100 Teacher Salaries - Regular
 119004 Other General Charges
 000000 Default Value

Amount: \$17,281

976. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-29301-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:

29301	Ole A Thorp Elementary Scholastic Academy
485	CIT PayGo Fund
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Amount: \$17,327

977. **Transfer from Magnet, Gifted and IB Programs to Wildwood IB World Magnet 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:

25881	Wildwood IB World Magnet School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$17,400

978. **Transfer from Hope Institute Learning Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-63031-ICR To Award# 2017-485-00-11 ; Change Reason : NA

Transfer From:

63031	Hope Institute Learning Academy
485	CIT PayGo Fund
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
254403	School Furniture & Equipment
000000	Default Value

Amount: \$17,400

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

Rationale: Transfer to open program coordinator position

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
442184	21st Century Community Learning Centers (Cohort 19-Grant 5) Fy19

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
442184	21st Century Community Learning Centers (Cohort 19-Grant 5) Fy19

Amount: \$17,410

980. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

46681	Walter Henri Dyett High School for the Arts
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

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: \$17,444

981. **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: \$17,500

982. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
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
51100	Teacher Salaries - Regular
119004	Other General Charges
000000	Default Value

Amount: \$17,640

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

Rationale: Funds Transfer From Project# 2018-46641-ICR To Award# 2017-485-00-11 ; Change Reason : NA

Transfer From:

46641	Richard T Crane Medical Preparatory HS
485	CIT PayGo Fund
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
254403	School Furniture & Equipment
000000	Default Value

Amount: \$18,031

984. **Transfer from Grant Funded Programs Office - City Wide to Queen Of Angels 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:

69254	Queen Of Angels School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$18,040

985. **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 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:

69210 St Nicholas Cathedral School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462072 Lea Flowthru Instruction - Nonpublic

Amount: \$18,040

986. **Transfer from Grant Funded Programs Office - City Wide to Christ The King 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:

69073 Christ The King School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462072 Lea Flowthru Instruction - Nonpublic

Amount: \$18,040

987. **Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES**

Rationale: CSI- FY19 RC salary

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442172 21st Century Community Learning Centers - (Cohort
 15-Grant 1) Fy19

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442172 21st Century Community Learning Centers - (Cohort
 15-Grant 1) Fy19

Amount: \$18,160

988. **Transfer from Edmond Burke Elementary School to Education General - City Wide**

Rationale: Sweep excess grant funds to contingency

Transfer From:

22411 Edmond Burke Elementary School
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 424064 Sig - Burke (Cohort 5) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$18,167

989. **Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine**

Rationale: Funds Transfer From Award# 2019-437-00-20 To Project# 2019-55161-OPI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009513	Fs O&M Cip
000000	Default Value

Transfer To:

55161	Daniel Hale Williams Prep School of Medicine
437	EBF-Backed Bonds
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$18,345

990. **Transfer from Claremont Academy Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-31301-ICR To Award# 2017-485-00-11 ; Change Reason : NA

Transfer From:

31301	Claremont Academy Elementary School
485	CIT PayGo Fund
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
254403	School Furniture & Equipment
000000	Default Value

Amount: \$18,423

991. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-46311-OHI-2 ; 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:

46311	William Howard Taft High School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$18,600

992. **Transfer from Youth Connection Charter School (YCCS) to Little Black Pearl Art and Design Academy**

Rationale: Correcting budget load for FY18 value

Transfer From:

66101	Youth Connection Charter School (YCCS)
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

Transfer To:

63161	Little Black Pearl Art and Design Academy
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

Amount: \$18,639

993. **Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22721-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

22721	Frederic Chopin Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$18,915

994. **Transfer from Arts to Arts**

Rationale: Transfer of funds for Art Instruction Specialist

Transfer From:

10890	Arts
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

10890	Arts
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$19,000

995. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2018-24051-ICR ; 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:

24051	Lazaro Cardenas Elementary School
485	CIT PayGo Fund
56302	Capitalized Equipment
253508	Renovations
000000	Default Value

Amount: \$19,026

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

Rationale: Transfer available 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
442166	21st Century Community Learning Centers - (Cohort 15-Grant 2) 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: \$19,353

997. **Transfer from John Fiske Elementary School to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

Transfer From:

23221	John Fiske 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
51100	Teacher Salaries - Regular
119004	Other General Charges
000000	Default Value

Amount: \$19,448

998. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

Rationale: Funds Transfer From Award# 2015-427-00-03 To Project# 2019-29401-OLP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$19,560

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

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-46491-OHI-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:

46491 Bowen High School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$19,631

1000. **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

46141 Gage Park High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399927 Healthy Communities Investments 18-3999

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: \$19,775

1001. **Transfer from Capital/Operations - City Wide to Edward White Elementary Career Academy**

Rationale: Funds Transfer From Award# 2015-427-00-03 To Project# 2019-26431-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

26431 Edward White Elementary Career Academy
 427 CIP Series 2016B
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$19,840

1002. **Transfer from Arts to Arts**

Rationale: Transfer of funds for Art Instruction Specialist

Transfer From:

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

Transfer To:

10890 Arts
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$20,000

1003. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: CTE Chicago Builds Program Support

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
54125	Services - Professional/Administrative
221051	Cte - Instructional Support
000389	Cte Programs

Amount: \$20,000

1004. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

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

Transfer From:

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:

69103	GFP/Other Private Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$20,080

1005. **Transfer from Department of Personalized Learning to Perkins Bass Elementary School**

Rationale: Transfer of funds for EDTech Licenses for SY18-19

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:

22161	Perkins Bass Elementary School
332	NCLB Title I Regular Fund
53307	Commodities: Software Licenses (Instructional)
119070	Personalized Learning Instruction
430224	Title I - District Initiatives

Amount: \$20,300

1006. **Transfer from Citywide Student Support and Engagement to Edward Tilden Career Community Academy HS**

Rationale: CSI FY19 - Vendor Services for after school programming

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442172	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19

Transfer To:

53121	Edward Tilden Career Community Academy HS
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442172	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19

Amount: \$20,613

1007. **Transfer from Capital/Operations - City Wide to Hope Institute Learning Academy**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-63031-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

63031	Hope Institute Learning Academy
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$20,736

1008. **Transfer from Horace Mann Elementary School to Education General - City Wide**

Rationale: Sweep excess grant funds to contingency

Transfer From:

24331	Horace Mann Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
424067	Sig - Mann (Cohort 5) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$20,923

1009. **Transfer from Teaching and Learning Office to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Transfer of funds for network refresh positions.

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
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$21,000

1010. **Transfer from James G Blaine Elementary School to Early Childhood Development - City Wide**

Rationale: Transfer to return funds to budget line per D. Lee

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
57940	Miscellaneous Charges
119027	Prek Instruction
000901	Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$21,000

1011. **Transfer from Citywide Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer to open project coordinator position

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442180 21st Century Community Learning Centers (Cohort
 19-Grant 1) Fy19

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442180 21st Century Community Learning Centers (Cohort
 19-Grant 1) Fy19

Amount: \$21,103

1012. **Transfer from Citywide Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer to open project coordinator position

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442181 21st Century Community Learning Centers (Cohort
 19-Grant 2) Fy19

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442181 21st Century Community Learning Centers (Cohort
 19-Grant 2) Fy19

Amount: \$21,103

1013. **Transfer from Citywide Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer to open project coordinator position

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442182 21st Century Community Learning Centers (Cohort
 19-Grant 3) Fy19

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442182 21st Century Community Learning Centers (Cohort
 19-Grant 3) Fy19

Amount: \$21,103

1014. **Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-23961-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

23961 Joseph Jungman Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$21,111

1015. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-46371-OHI3 ; 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:

46371	Dr Martin Luther King Jr College Prep HS
427	CIP Series 2016B
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$21,394

1016. **Transfer from Roger C Sullivan High School to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

Transfer From:

46301	Roger C Sullivan High 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
51100	Teacher Salaries - Regular
119004	Other General Charges
000000	Default Value

Amount: \$21,809

1017. **Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24511-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

24511	Ellen Mitchell Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$21,884

1018. **Transfer from Citywide Student Support and Engagement to Roswell B Mason Elementary School**

Rationale: CSI Instructional Teachers

Transfer From:

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

Transfer To:

24381	Roswell B Mason Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442174	21st Century Community Learning Centers - (Cohort 15-Grant 3) Fy19

Amount: \$21,969

18-1024-EX1

1019. **Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School**

Rationale: CSI Partners

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:

46631 South Shore Intl College Prep 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: \$21,982

1020. **Transfer from John T McCutcheon Elementary School to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

Transfer From:

26201 John T McCutcheon 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
51100 Teacher Salaries - Regular
119004 Other General Charges
000000 Default Value

Amount: \$21,985

1021. **Transfer from Charles W Earle Elementary School to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

Transfer From:

23031 Charles W Earle 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
51100 Teacher Salaries - Regular
119004 Other General Charges
000000 Default Value

Amount: \$21,985

1022. **Transfer from Language & Cultural Education - City Wide to Noble - The Noble Academy**

Rationale: Transferring FY19 State bilingual 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:

66578 Noble - The Noble Academy
115 General Education Fund
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
300110 Ebf - Bilingual Programs

Amount: \$22,441

18-1024-EX1

1023. **Transfer from Citywide Student Support and Engagement to DeWitt Clinton Elementary School**

Rationale: CSI FY19- Vendor Services for afterschool programming

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:

22751 DeWitt Clinton Elementary School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442177 21st Century Community Learning Centers - (Cohort
15-Grant 6) Fy19

Amount: \$22,558

1024. **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: \$22,600

1025. **Transfer from Language & Cultural Education - City Wide to Noble - Muchin College Prep**

Rationale: Transferring FY19 State bilingual 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
54305 Tuition
180007 State Bilingual Instruction
300110 Ebf - Bilingual Programs

Amount: \$22,656

1026. **Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-25111-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

25111 Peter A Reinberg Elementary School
488 Series 2017H
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$22,938

18-1024-EX1

1027. **Transfer from Sauganash Elementary School to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

Transfer From:

25211 Sauganash 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
51100 Teacher Salaries - Regular
119004 Other General Charges
000000 Default Value

Amount: \$22,979

1028. **Transfer from Andrew Jackson Elementary Language Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-29171-OII To Award# 2017-427-00-26 ; Change Reason : NA

Transfer From:

29171 Andrew Jackson Elementary Language Academy
427 CIP Series 2016B
56310 Capitalized Construction
009516 Sodexo - 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: \$23,105

1029. **Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-29161-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:

29161 LaSalle Elementary Language Academy
437 EBF-Backed Bonds
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$23,219

1030. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Transfer available 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
442168 21st Century Community Learning Centers - (Cohort
15-Grant 4) 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: \$23,249

18-1024-EX1

1031. **Transfer from Capital/Operations - City Wide to Eugene Field Elementary School**

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

Transfer From:

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

Transfer To:

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

Amount: \$23,344

1032. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

Transfer From:

32021 Lionel Hampton Fine & Performing Arts ES
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
51100 Teacher Salaries - Regular
119004 Other General Charges
000000 Default Value

Amount: \$23,364

1033. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-12 To Project# 2019-23291-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:

23291 Frederick Funston Elementary School
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$23,508

1034. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
262006 Cdc Yrbs
580213 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 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: \$23,699

1035. **Transfer from Citywide Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer to open program coordinator position

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442183 21st Century Community Learning Centers (Cohort
 19-Grant 4) Fy19

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442183 21st Century Community Learning Centers (Cohort
 19-Grant 4) Fy19

Amount: \$23,741

1036. **Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School**

Rationale: CSI Program 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:

46631 South Shore Intl College Prep 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: \$24,046

1037. **Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES**

Rationale: CSI- FY19 Extended Day salaries for afterschool programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442172 21st Century Community Learning Centers - (Cohort
 15-Grant 1) Fy19

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442172 21st Century Community Learning Centers - (Cohort
 15-Grant 1) Fy19

Amount: \$24,584

1038. **Transfer from Early College and Career - City Wide to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474565 Special Student Needs-C. Perkins Fy18

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$24,605

1039. **Transfer from Capital/Operations - City Wide to Teachers Academy for Mathematics and Science (TAMS) Training - City Wide**

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-11060-OPI-1 ; 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:

11060 Teachers Academy for Mathematics and Science
 (TAMS) Training - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$24,850

1040. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

Rationale: Funds Transfer From Award# 2019-436-00-02 To Project# 2019-26921-OFR ; 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:

26921 Disney II Magnet School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000041 School Funded Projects (Capital)

Amount: \$24,900

1041. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-25241-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:

25241 Jonathan Y Scammon Elementary School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$24,925

1042. **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: \$25,000

1043. **Transfer from Francis M McKay Elementary School to Isabelle C O'Keeffe Elementary School**

Rationale: Reimbursements to schools for funds overdrawn into salvage.

Transfer From:

24451	Francis M McKay Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000576	Supplemental Aid

Transfer To:

24751	Isabelle C O'Keeffe Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000576	Supplemental Aid

Amount: \$25,130

1044. **Transfer from Talent Office to Instructional Supports**

Rationale: To balance pointer as a result of moving 1 FTE from Talent to Instructional supports

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:

11551	Instructional Supports
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
542132	Distributed Leadership In Opportunity Schools (Dlos) Fy18

Amount: \$25,296

1045. **Transfer from Capital/Operations - City Wide to George B McClellan Elementary School**

Rationale: Funds Transfer From Award# 2015-427-00-03 To Project# 2018-24421-MCR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

24421	George B McClellan Elementary School
427	CIP Series 2016B
56302	Capitalized Equipment
253508	Renovations
000000	Default Value

Amount: \$25,930

1046. **Transfer from Language & Cultural Education - City Wide to EPIC Academy Charter High School**

Rationale: Transferring FY19 state bilingual 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: \$26,268

1047. **Transfer from Salmon P Chase Elementary School to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

Transfer From:

22701	Salmon P Chase 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
51100	Teacher Salaries - Regular
119004	Other General Charges
000000	Default Value

Amount: \$26,382

1048. **Transfer from George Washington Elementary School to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

Transfer From:

25771	George Washington 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
51100	Teacher Salaries - Regular
119004	Other General Charges
000000	Default Value

Amount: \$26,382

1049. **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

Transfer From:

24281	Mary Lyon 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
51100	Teacher Salaries - Regular
119004	Other General Charges
000000	Default Value

Amount: \$26,382

1050. **Transfer from John F Kennedy High School to George M Pullman Elementary School**

Rationale: Reimbursements to schools for funds overdrawn into salvage.

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000576	Supplemental Aid

Transfer To:

25041	George M Pullman Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000576	Supplemental Aid

Amount: \$26,479

1051. **Transfer from Capital/Operations - City Wide to Louis A Agassiz Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22031-ROF ; Change Reason : NA

Transfer From:

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
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$26,690

1052. **Transfer from Foundations College Preparatory Charter School to Language & Cultural Education - City Wide**

Rationale: Sweeping remaining expired FY18 state bilingual funds

Transfer From:

66941	Foundations College Preparatory Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Transfer To:

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

Amount: \$26,837

1053. **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: \$26,850

1054. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Funds Transfer From Award# 2015-427-00-03 To Project# 2019-24441-OBI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

24441	Emmett Louis Till Math and Science Academy
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$26,920

1055. **Transfer from Language & Cultural Education - City Wide to Noble - Rauner College Prep**

Rationale: Transferring FY19 state bilingual 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:

66143	Noble - Rauner College Prep
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$27,258

1056. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Transfer To:

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

Amount: \$27,402

1057. **Transfer from Capital/Operations - City Wide to Alice L Barnard Computer Math & Science Ctr ES**

Rationale: Funds Transfer From Award# 2017-485-00-12 To Project# 2019-22131-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:

22131	Alice L Barnard Computer Math & Science Ctr ES
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$27,500

1058. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24781-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

24781	Brian Piccolo Elementary Specialty School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$27,650

1059. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

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: \$27,882

1060. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24691-MCR ; Change Reason : NA

Transfer From:

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

Transfer To:

24691	Alfred Nobel Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$27,900

1061. **Transfer from Computer Science to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221227	Curriculum Development
500020	Scratch Encore 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: \$27,950

1062. **Transfer from Sharon Christa McAuliffe Elementary School to Capital/Operations - City Wide**

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

Transfer From:

23551	Sharon Christa McAuliffe 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: \$27,986

1063. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Magnet, Gifted and IB Programs**

Rationale: Transfer of funds for Healthy Communities grant

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399928	Healthy Communities Investments 17-3999

Transfer To:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399928	Healthy Communities Investments 17-3999

Amount: \$28,000

1064. **Transfer from James E McDade Elementary Classical School to Consolidated Pointer Line Unit**

Rationale: Balancing pointer with funding from McDade Bucket used to open full-time guard

Transfer From:

29181	James E McDade Elementary Classical School
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
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$28,000

1065. **Transfer from Citywide Student Support and Engagement to DeWitt Clinton Elementary School**

Rationale: CSI FY19- RC Salary(non-board employee)

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:

22751	DeWitt Clinton Elementary School
324	Miscellaneous Federal, State & Local Grants
52140	Career Service Salaries - Other
297920	Other Government Funded - Support Services
442177	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy19

Amount: \$28,160

1066. Transfer from St Patrick High School - Boys to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From:

69420	St Patrick High School - Boys
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430202	Nonpublic Inst. & Supp. Serv. - Catholic

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: \$28,353

1067. Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-24441-OGC ; 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:

24441	Emmett Louis Till Math and Science Academy
427	CIP Series 2016B
55005	Property - Equipment
009426	All Other
000000	Default Value

Amount: \$28,394

1068. Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23611-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:

23611	Emiliano Zapata Elementary Academy
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$28,475

1069. Transfer from Stephen T Mather High School to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From:

46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140004	Cte - Business Systems
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$28,718

1070. Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140004	Cte - Business Systems
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$28,718

1071. **Transfer from Language & Cultural Education - City Wide to Noble - Golder College Prep**

Rationale: Transferring FY19 state bilingual 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:

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

Amount: \$29,382

1072. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

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

Transfer From:

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

Transfer To:

69087	Methodist Youth Services
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430525	Neglected Programs Fy19

Amount: \$30,000

1073. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: Transferring funds from closed teacher residency bucket to teacher residency program contingency.

Transfer From:

11070	Talent Office - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11070	Talent Office - City Wide
115	General Education Fund
57940	Miscellaneous Charges
264207	Teacher Sourcing & Recruitment
000000	Default Value

Amount: \$30,128

1074. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430624	Delinquent Programs Fy18

Transfer To:

12670	Education General - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$30,208

1075. **Transfer from Talent Office to Instructional Supports**

Rationale: To balance pointer as a result of moving 1 FTE from Talent to Instructional supports

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:

11551 Instructional Supports
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 542132 Distributed Leadership In Opportunity Schools (Dlos)
 Fy18

Amount: \$30,316

1076. **Transfer from Mary Gage Peterson Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-24941-OHI To Award# 2017-427-00-20 ; Change Reason : NA

Transfer From:

24941 Mary Gage Peterson Elementary School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009507 N O&M Cip
 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: \$30,320

1077. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

46311 William Howard Taft High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140004 Cte - Business Systems
 474565 Special Student Needs-C. Perkins Fy18

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$30,370

1078. **Transfer from Language & Cultural Education - City Wide to Noble - UIC College Prep**

Rationale: Transferring FY19 state bilingual 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:

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

Amount: \$30,518

1079. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-24441-OBI-1 ; 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:

24441	Emmett Louis Till Math and Science Academy
427	CIP Series 2016B
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$30,525

1080. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24781-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

24781	Brian Piccolo Elementary Specialty School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$30,602

1081. **Transfer from Langston Hughes Elementary School to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

Transfer From:

22451	Langston Hughes 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
51100	Teacher Salaries - Regular
119004	Other General Charges
000000	Default Value

Amount: \$30,779

1082. **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: \$30,980

18-1024-EX1

1083. **Transfer from Student Support and Engagement to Education General - City Wide**

Rationale: Reversal for duplicate transactions (20180008353 & 20180005077). Funds were already appropriated for Family Focus and Chicago Youth Centers. (Transaction Numbers 20180013063 & 20180013059)

Transfer From:

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

Transfer To:

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

Amount: \$31,036

1084. **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: \$31,500

1085. **Transfer from Language & Cultural Education - City Wide to CICS - Irving Park**

Rationale: Transferring FY19 state bilingual 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: \$31,946

1086. **Transfer from Teaching and Learning Office to Instructional Supports**

Rationale: Transfer of funds for Content Manager in Instructional Supports.

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

11551 Instructional Supports
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$32,423

1087. **Transfer from David G Farragut Career Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-53091-OHI To Award# 2017-427-00-26 ; Change Reason : NA

Transfer From:

53091	David G Farragut 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: \$32,440

1088. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

24731	William B Ogden Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

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: \$32,495

1089. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-23151-OHI-1 ; 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: \$32,750

1090. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Transfer available 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
442165	21st Century Community Learning Centers - (Cohort 15-Grant 1) 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: \$32,888

1091. **Transfer from Early College and Career - City Wide to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
160014	Summer Jobs Program
200019	Chicago Cook Workforce Partnership

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: \$33,927

1092. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-24551-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:

24551	Bernhard Moos Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$34,215

1093. **Transfer from Citywide Student Support and Engagement to Edward Tilden Career Community Academy HS**

Rationale: CSI FY19 - RC Salary - Non-Instructional

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442172	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19

Transfer To:

53121	Edward Tilden Career Community Academy HS
324	Miscellaneous Federal, State & Local Grants
52100	Career Service Salaries - Regular
297920	Other Government Funded - Support Services
442172	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19

Amount: \$34,575

1094. **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: \$34,705

18-1024-EX1

1095. Transfer from Language & Cultural Education - City Wide to CICS - Bucktown

Rationale: Transferring FY19 state bilingual 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: \$34,739

1096. Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES

Rationale: CSI- FY19 Teacher salaries for afterschool programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442172 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442172 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19

Amount: \$34,790

1097. Transfer from Citywide Student Support and Engagement to Education General - City Wide

Rationale: Transfer available 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
 442170 21st Century Community Learning Centers - (Cohort 15-Grant 6) 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: \$34,822

1098. Transfer from Citywide Student Support and Engagement to DeWitt Clinton Elementary School

Rationale: CSI FY19- Teacher salaries for afterschool programming

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:

22751 DeWitt Clinton Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442177 21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy19

Amount: \$34,833

18-1024-EX1

1099. **Transfer from Early Childhood Development - City Wide to Talent Office**

Rationale: Transfer of funds for National search for Chief of Early Childhood

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 232102 Executive Administration
 210029 Iga Early Learning Investment Program - City Fy19

Transfer To:

11010 Talent Office
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 232102 Executive Administration
 210029 Iga Early Learning Investment Program - City Fy19

Amount: \$35,000

1100. **Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES**

Rationale: CSI- FY19 Vendor services for after school programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442172 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442172 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19

Amount: \$36,000

1101. **Transfer from Language & Cultural Education - City Wide to CICS - Prairie**

Rationale: Transferring FY19 state bilingual 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: \$36,308

1102. **Transfer from Language & Cultural Education - City Wide to Christopher House Charter School**

Rationale: Transferring FY19 State bilingual 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: \$36,444

1103. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2016-485-00-04 To Project# 2018-29291-NPG ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

29291	Stone Elementary Scholastic Academy
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$36,633

1104. **Transfer from Access and Enrollment to Information & Technology Services**

Rationale: Transferring funds for FTE cost of OAE Filemaker updates ITS project

Transfer From:

11201	Access and Enrollment
115	General Education Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
52100	Career Service Salaries - Regular
266203	Technical Support
000000	Default Value

Amount: \$36,740

1105. **Transfer from Talent Office - City Wide to Information & Technology Services**

Rationale: Background check file duplication services.

Transfer From:

11070	Talent Office - City Wide
115	General Education Fund
57940	Miscellaneous Charges
264207	Teacher Sourcing & Recruitment
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266101	Business Services
000000	Default Value

Amount: \$36,813

1106. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
548046	Trio - Talent Search 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: \$37,168

1107. **Transfer from Office of Catholic Schools to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430202	Nonpublic Inst. & Supp. Serv. - Catholic

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: \$37,473

1108. **Transfer from Language & Cultural Education - City Wide to Catalyst - Maria Charter School**

Rationale: Transferring FY19 State bilingual 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: \$37,686

1109. **Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23831-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:

23831	Oliver Wendell Holmes Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$38,325

1110. **Transfer from Youth Connection Charter School (YCCS) to Asian Human Services - Passages Charter School**

Rationale: Correcting budget load for FY18 value

Transfer From:

66101	Youth Connection Charter School (YCCS)
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

Transfer To:

66191	Asian Human Services - Passages Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

Amount: \$39,094

1111. **Transfer from Early College and Career - City Wide to Daniel Hale Williams Prep School of Medicine**

Rationale: CTE Allied Health 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:

55161	Daniel Hale Williams Prep School of Medicine
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
148001	Allied Health
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$39,339

1112. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
211001	Attendance & Social Work
430624	Delinquent Programs Fy18

Transfer To:

12670	Education General - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$39,500

1113. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - PFC Omar E. Torres**

Rationale: Transferring FY19 State bilingual 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: \$39,547

1114. **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

Transfer From:

24971	John T Pirie Fine Arts & Academic Center ES
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
51100	Teacher Salaries - Regular
119004	Other General Charges
000000	Default Value

Amount: \$39,573

1115. **Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

Transfer From:

31041	Crown Community Academy of Fine Arts Center ES
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
51100	Teacher Salaries - Regular
119004	Other General Charges
000000	Default Value

Amount: \$39,573

1116. **Transfer from Fernwood Elementary School to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

Transfer From:

23201	Fernwood 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
51100	Teacher Salaries - Regular
119004	Other General Charges
000000	Default Value

Amount: \$39,573

1117. **Transfer from Language & Cultural Education - City Wide to CICS - West Belden**

Rationale: Transferring FY19 state bilingual 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: \$39,641

1118. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Air conditioning rental for event

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54125 Services - Professional/Administrative
 254101 Asset Management
 000000 Default Value

Amount: \$39,812

1119. **Transfer from School Transportation - City Wide to LaSalle II Magnet Elementary School**

Rationale: Lasalle II funds (partial) for parent reimbursement SY 18-19

Transfer From:

11940 School Transportation - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 255021 Options Student Transportation
 000000 Default Value

Transfer To:

29101 LaSalle II Magnet Elementary School
 115 General Education Fund
 54210 Pupil Transportation
 255021 Options Student Transportation
 000000 Default Value

Amount: \$40,000

1120. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Esmeralda Santiago**

Rationale: Transferring FY19 State bilingual 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: \$40,096

1121. **Transfer from Talent Office to Instructional Supports**

Rationale: To balance pointer as a result of moving 1 FTE from Talent to Instructional supports

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:

11551 Instructional Supports
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 542132 Distributed Leadership In Opportunity Schools (Dlos)
 Fy18

Amount: \$40,228

1122. **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: \$40,912

1123. **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: \$40,912

1124. **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: \$40,912

1125. Transfer from Capital/Operations - City Wide to John W Cook Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22801-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:

22801	John W Cook Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$41,159

1126. Transfer from CICS - Northtown to Language & Cultural Education - City Wide

Rationale: Transferring expired FY18 state bilingual funds

Transfer From:

66241	CICS - Northtown
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: \$41,689

1127. Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-23161-NCP ; Change Reason : NA

Transfer From:

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

Transfer To:

23161	James B Farnsworth Elementary School
488	Series 2017H
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Amount: \$41,700

1128. Transfer from Capital/Operations - City Wide to Oriole Park Elementary School

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-24771-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:

24771	Oriole Park Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$42,520

1129. Transfer from Gage Park High School to Education General - City Wide

Rationale: Sweep excess grant funds to contingency

Transfer From:

46141	Gage Park High School
367	Title I - Comprehensive School Reform
51300	Regular Position Pointer
290001	General Salary S Bkt
424086	Sig - Gage Park (Cohort 6) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$43,389

1130. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

Transfer From:

22491	Milton Brunson Math & Science Specialty ES
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
51100	Teacher Salaries - Regular
119004	Other General Charges
000000	Default Value

Amount: \$43,595

1131. **Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2018-24981-SCI ; 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:

24981	Ambrose Plamondon Elementary School
485	CIT PayGo Fund
56302	Capitalized Equipment
253508	Renovations
000000	Default Value

Amount: \$43,671

1132. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Officer Donald J. Marquez**

Rationale: Transferring FY19 State bilingual 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:

66397	Acero Charter Schools - Officer Donald J. Marquez
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$44,797

1133. **Transfer from Language & Cultural Education - City Wide to Noble - Pritzker College Prep**

Rationale: Transferring FY19 state bilingual 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:

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

Amount: \$44,811

1134. **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: \$44,917

1135. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Sor Juana Ines de la Cruz

Rationale: Transferring FY19 state bilingual 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:

66134	Acero Charter Schools - Sor Juana Ines de la Cruz
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$45,065

1136. Transfer from West Park Elementary Academy to Education General - City Wide

Rationale: 10th Day Enrollment Adjustment

Transfer From:

24721	West Park Elementary Academy
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
51100	Teacher Salaries - Regular
119004	Other General Charges
000000	Default Value

Amount: \$45,161

1137. Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep 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:

46631	South Shore Intl College Prep 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: \$45,220

1138. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Bartolom  de las Casas

Rationale: Transferring FY19 State bilingual 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:

66392	Acero Charter Schools - Bartolom� de las Casas
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$45,239

1139. **Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-22271-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:

22271	Daniel Boone Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$45,284

1140. **Transfer from Language & Cultural Education - City Wide to Noble Mansueto High School**

Rationale: Transferring FY19 State bilingual 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:

66579	Noble Mansueto High School
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$45,646

1141. **Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2018-23961-ICR ; 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:

23961	Joseph Jungman Elementary School
485	CIT PayGo Fund
56302	Capitalized Equipment
009522	Cip Management
000000	Default Value

Amount: \$45,887

1142. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Rufino Tamayo**

Rationale: Loading FY19 state bilingual 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:

66391	Acero Charter Schools - Rufino Tamayo
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$46,000

1143. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Octavio Paz Campus**

Rationale: Transferring FY19 state bilingual 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:

66131	Acero Charter Schools - Octavio Paz Campus
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$46,000

1144. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Roberto Clemente

Rationale: Transferring FY19 state bilingual 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:

66133	Acero Charter Schools - Roberto Clemente
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$46,000

1145. Transfer from Language & Cultural Education - City Wide to ASPIRA Charter School - Early College High School

Rationale: Transferring FY19 state bilingual 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:

66254	ASPIRA Charter School - Early College High School
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$46,000

1146. Transfer from Language & Cultural Education - City Wide to ASPIRA Business and Finance

Rationale: Transferring FY19 state bilingual 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:

66255	ASPIRA Business and Finance
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$46,000

1147. Transfer from Language & Cultural Education - City Wide to Namaste Charter School

Rationale: Transferring FY19 state bilingual 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:

66271	Namaste Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$46,000

1148. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Carlos Fuentes

Rationale: Transferring FY19 State bilingual 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:

66393	Acero Charter Schools - Carlos Fuentes
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$46,000

1149. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Major Hector P. Garcia MD

Rationale: Transferring FY19 State bilingual 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:

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

Amount: \$46,000

1150. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Major Hector P. Garcia MD

Rationale: Transferring FY19 State bilingual 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:

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

Amount: \$46,000

1151. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - SPC Daniel Zizumbo

Rationale: Transferring FY19 State bilingual 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:

66395	Acero Charter Schools - SPC Daniel Zizumbo
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$46,000

1152. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Sandra Cisneros

Rationale: Transferring FY19 State bilingual 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:

66398	Acero Charter Schools - Sandra Cisneros
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$46,000

1153. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Jovita Idar

Rationale: Transferring FY19 State bilingual 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:

66399	Acero Charter Schools - Jovita Idar
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$46,000

1154. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Brighton Park**

Rationale: Transferring FY19 State bilingual 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:

66602	Acero Charter Schools - Brighton Park
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$46,000

1155. **Transfer from Education General - City Wide to Education General - City Wide**

Rationale: Transfer to contingency

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57105	Pensions - Employer, Teacher
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: \$47,000

1156. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

53061	Neal F Simeon Career Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

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: \$47,994

1157. **Transfer from Frederick Funston Elementary School to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

Transfer From:

23291	Frederick Funston 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
51100	Teacher Salaries - Regular
119004	Other General Charges
000000	Default Value

Amount: \$48,367

1158. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

Transfer From:

22531	Daniel R Cameron 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
51100	Teacher Salaries - Regular
119004	Other General Charges
000000	Default Value

Amount: \$48,367

1159. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

Transfer From:

70020 Walter Payton College Preparatory High 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
 51100 Teacher Salaries - Regular
 119004 Other General Charges
 000000 Default Value

Amount: \$49,616

1160. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: CTE Gaming Program Computers

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
 55005 Property - Equipment
 140004 Cte - Business Systems
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Amount: \$49,810

1161. **Transfer from Early College and Career - City Wide to Collins Academy High School**

Rationale: CTE Gaming 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:

49131 Collins Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140004 Cte - Business Systems
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Amount: \$49,810

1162. **Transfer from Edward Beasley Elementary Magnet Academic Center to Michele Clark Academic Prep Magnet High School**

Rationale: Reimbursements to schools for funds overdrawn into salvage.

Transfer From:

29321 Edward Beasley Elementary Magnet Academic Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 000575 Student Based Budgeting

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Amount: \$49,895

1163. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School**

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

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

22881	Charles R Darwin Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$50,000

1164. **Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2018-23961-ICR ; 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:

23961	Joseph Jungman Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$50,877

1165. **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide**

Rationale: Sweep excess grant funds to contingency

Transfer From:

47031	Emil G Hirsch Metropolitan High School
367	Title I - Comprehensive School Reform
51300	Regular Position Pointer
290001	General Salary S Bkt
424065	Sig - Hirsch (Cohort 5) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$51,006

1166. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer remaining funds from closing PN556985

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
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430625	Delinquent Programs Fy19

Amount: \$51,154

1167. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Transfer To:

69336	Lutheran Education Foundation
358	Title IV
54125	Services - Professional/Administrative
221022	Federal - Nonpublic Inst (Lutheran)
440045	Title Iv, Part A - Nonpublic

Amount: \$51,175

1168. **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 IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
440045 Title Iv, Part A - Nonpublic

Transfer To:

69237 Christian Affiliate Schools
358 Title IV
54125 Services - Professional/Administrative
228952 Federal - Nonpublic Inst (Christian)
440045 Title Iv, Part A - Nonpublic

Amount: \$51,559

1169. **Transfer from Capital/Operations - City Wide to George B McClellan Elementary School**

Rationale: Funds Transfer From Award# 2015-427-00-03 To Project# 2018-24421-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

24421 George B McClellan Elementary School
427 CIP Series 2016B
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$51,654

1170. **Transfer from Talent Office - City Wide to Talent Office**

Rationale: Background Check process

Transfer From:

11070 Talent Office - City Wide
115 General Education Fund
57940 Miscellaneous Charges
264207 Teacher Sourcing & Recruitment
000000 Default Value

Transfer To:

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

Amount: \$52,000

1171. **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

46171 Hyde Park Academy High School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399927 Healthy Communities Investments 18-3999

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: \$52,333

1172. **Transfer from Louis A Agassiz Elementary School to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

Transfer From:

22031 Louis A Agassiz 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
51100 Teacher Salaries - Regular
119004 Other General Charges
000000 Default Value

Amount: \$53,898

1173. **Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2018-24981-SCI ; 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:

24981	Ambrose Plamondon Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$54,358

1174. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2018-24051-ICR ; 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:

24051	Lazaro Cardenas Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$55,152

1175. **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
460023	Preschool Incentive Grant Fy19

Transfer To:

69510	Office of Catholic Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
460023	Preschool Incentive Grant Fy19

Amount: \$55,860

1176. **Transfer from Phoenix Military Academy High School to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

Transfer From:

55011	Phoenix Military Academy High 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
51100	Teacher Salaries - Regular
119004	Other General Charges
000000	Default Value

Amount: \$57,824

1177. **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

Transfer From:

23101	Edward K Ellington 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
51100	Teacher Salaries - Regular
119004	Other General Charges
000000	Default Value

Amount: \$58,580

1178. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association**

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

Transfer From:

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:

69086	Lydia Home Association
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430525	Neglected Programs Fy19

Amount: \$59,396

1179. **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
53305	Instructional Materials (Non-Digital)
228958	Federal - Nonpublic Inst (Catholic)
490943	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$59,850

1180. **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: \$60,000

1181. **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: \$60,000

1182. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-23611-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:

23611	Emiliano Zapata Elementary Academy
485	CIT PayGo Fund
56302	Capitalized Equipment
253518	Annex
000000	Default Value

Amount: \$60,000

1183. **Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-24591-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:

24591	Mount Greenwood Elementary School
485	CIT PayGo Fund
56302	Capitalized Equipment
009531	Additions
000000	Default Value

Amount: \$60,000

1184. **Transfer from Capital/Operations - City Wide to Esmond Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-23131-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:

23131	Esmond Elementary School
485	CIT PayGo Fund
56302	Capitalized Equipment
253518	Annex
000000	Default Value

Amount: \$60,000

1185. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-25031-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:

25031	Ernst Prussing Elementary School
485	CIT PayGo Fund
56302	Capitalized Equipment
253518	Annex
000000	Default Value

Amount: \$60,000

1186. **Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-23051-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:

23051	Christian Ebinger Elementary School
485	CIT PayGo Fund
56302	Capitalized Equipment
253518	Annex
000000	Default Value

Amount: \$60,000

1187. **Transfer from Capital/Operations - City Wide to New Neighborhood HS - Read Dunning (NW) Area**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-49171-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:

49171	New Neighborhood HS - Read Dunning (NW) Area
485	CIT PayGo Fund
56302	Capitalized Equipment
009567	All Other
000000	Default Value

Amount: \$60,000

1188. Transfer from Capital/Operations - City Wide to Englewood STEM HS

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2018-46691-NSC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Transfer To:

46691	Englewood STEM HS
485	CIT PayGo Fund
56302	Capitalized Equipment
009441	New School Openings
000000	Default Value

Amount: \$60,000

1189. Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-29281-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:

29281	Mark Skinner Elementary School
485	CIT PayGo Fund
56302	Capitalized Equipment
253518	Annex
000000	Default Value

Amount: \$60,000

1190. 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: \$60,000

1191. Transfer from Computer Science to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
500020	Scratch Encore 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: \$60,350

18-1024-EX1

1192. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Transfer of funds for AIR purchase order.

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

Transfer To:

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

Amount: \$60,414

1193. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-23521-CSP ; 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:

23521 Sor Juana Ines de la Cruz ES
485 CIT PayGo Fund
56302 Capitalized Equipment
253508 Renovations
000000 Default Value

Amount: \$61,350

1194. **Transfer from Capital/Operations - City Wide to Infinity Math Science and Technology High School**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2018-55151-ICR ; 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:

55151 Infinity Math Science and Technology High School
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$61,749

1195. **Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy**

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:

22251 South Shore Fine Arts Academy
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: \$61,981

1196. Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-25351-BLR-2 ; 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:

25351	Jesse Sherwood Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$63,174

1197. Transfer from William J Bogan High School to Education General - City Wide

Rationale: 10th Day Enrollment Adjustment

Transfer From:

46041	William J Bogan High 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
51100	Teacher Salaries - Regular
119004	Other General Charges
000000	Default Value

Amount: \$63,792

1198. Transfer from Network 16 to Education General - City Wide

Rationale: Transferring funds from closed buckets 561777 and 561778 back to contingency

Transfer From:

02661	Network 16
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
005063	Fy19 School Actions - Englewood

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
005063	Fy19 School Actions - Englewood

Amount: \$64,000

1199. Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide

Rationale: 10th Day Enrollment Adjustment

Transfer From:

31181	Francis W Parker Elementary Community Academy
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
51100	Teacher Salaries - Regular
119004	Other General Charges
000000	Default Value

Amount: \$65,068

1200. Transfer from Joyce Kilmer Elementary School to Education General - City Wide

Rationale: 10th Day Enrollment Adjustment

Transfer From:

24021	Joyce Kilmer 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
51100	Teacher Salaries - Regular
119004	Other General Charges
000000	Default Value

Amount: \$65,911

1201. **Transfer from John H Hamline Elementary School to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

Transfer From:

23511 John H Hamline 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
 51100 Teacher Salaries - Regular
 119004 Other General Charges
 000000 Default Value

Amount: \$65,955

1202. **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

Transfer From:

46631 South Shore Intl College Prep High 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
 51100 Teacher Salaries - Regular
 119004 Other General Charges
 000000 Default Value

Amount: \$66,366

1203. **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2018-23731-ICR ; 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:

23731 Patrick Henry Elementary School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$68,106

1204. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

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

Transfer From:

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

Transfer To:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430221 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$70,000

1205. **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2018-23731-ICR ; 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:

23731 Patrick Henry Elementary School
 485 CIT PayGo Fund
 56302 Capitalized Equipment
 253508 Renovations
 000000 Default Value

Amount: \$70,084

1206. **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
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430525	Neglected Programs Fy19

Amount: \$71,573

1207. **Transfer from Social and Emotional Learning - City Wide to Instructional Supports**

Rationale: Transfer for APEX Tutorials

Transfer From:

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
399928	Healthy Communities Investments 17-3999

Transfer To:

11551	Instructional Supports
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
110004	Distance Learning
399928	Healthy Communities Investments 17-3999

Amount: \$72,000

1208. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-25831-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:

25831	John Whistler Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$72,823

1209. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-22021-TCM-2 ; 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:

22021	Jane Addams Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$73,000

1210. **Transfer from Jane Addams Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-22021-TCM-2 To Award# 2017-427-00-31 ; Change Reason : NA

Transfer From:

22021	Jane Addams 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

1211. Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-22641-TCM ; 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:

22641 Ira F Aldridge Elementary School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$73,000

1212. Transfer from School Transportation - City Wide to Disney II Magnet School

Rationale: Disney funds for parent reimbursement - SY 17-18

Transfer From:

11940 School Transportation - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 255021 Options Student Transportation
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 115 General Education Fund
 54210 Pupil Transportation
 255021 Options Student Transportation
 000000 Default Value

Amount: \$75,000

1213. Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2018-46101-ICR ; 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:

46101 Eric Solorio Academy High School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$75,080

1214. Transfer from William H Prescott Elementary School to Education General - City Wide

Rationale: 10th Day Enrollment Adjustment

Transfer From:

25021 William H Prescott 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
 51100 Teacher Salaries - Regular
 119004 Other General Charges
 000000 Default Value

Amount: \$80,069

1215. 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 IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 440045 Title Iv, Part A - Nonpublic

Transfer To:

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

Amount: \$81,556

1216. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
370004	Nonpublic Instructional & Support Services
460022	Preschool Incentive Grant

Transfer To:

12670	Education General - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$83,748

1217. **Transfer from Talent Office to Talent Office**

Rationale: To balance pointer as a result of segment change transaction

Transfer From:

11010	Talent Office
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
419001	Payroll Salvage
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$84,486

1218. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

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

Transfer From:

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:

70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430220	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$85,000

1219. **Transfer from Grant Funded Programs Office - City Wide to Mt Carmel Academy Of East Lakeview**

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

Transfer From:

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

Transfer To:

69226	Mt Carmel Academy Of East Lakeview
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$90,200

1220. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
370004	Nonpublic Instructional & Support Services
462070	Lea Flowthru Instruction - Nonpublic

Transfer To:

12670	Education General - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$90,677

1221. **Transfer from Capital/Operations - City Wide to Bronzeville Lighthouse Charter School**

Rationale: Funds Transfer From Award# 2017-486-00-06 To Project# 2017-66421-MCR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

66421	Bronzeville Lighthouse Charter School
486	CIT Bond Fund
56302	Capitalized Equipment
253508	Renovations
000000	Default Value

Amount: \$91,938

1222. **Transfer from Talent Office to Talent Office**

Rationale: To balance pointer as a result of segment change transaction

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
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$92,532

1223. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Transfer available 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
442164	21st Century Community Learning Centers 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: \$92,852

1224. **Transfer from Albert G Lane Technical High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-46221-ICR To Award# 2018-436-00-24 ; Change Reason : NA

Transfer From:

46221	Albert G Lane Technical High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000041	School Funded Projects (Capital)

Transfer To:

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

Amount: \$93,304

1225. **Transfer from Early College and Career - City Wide to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221011	Improvement Of Instruction
439605	Critical Mass Year 5

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: \$93,319

1226. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370004	Nonpublic Instructional & Support Services
430202	Nonpublic Inst. & Supp. Serv. - Catholic

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: \$98,968

1227. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: To cover Central Office Technology purchases

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: \$100,000

1228. **Transfer from Teaching and Learning Office to Instructional Supports**

Rationale: Transfer of funds for Content Manager position in Instructional Supports.

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
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: \$100,000

1229. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: To purchase computer and technology devices for schools and central office

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: \$100,000

1230. **Transfer from Teaching and Learning Office to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Transfer of funds for network refresh positions.

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
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$101,000

1231. **Transfer from Education General - City Wide to Education General - City Wide**

Rationale: Per OBGM assistant director

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 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: \$106,301

1232. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Tuition for HSN to CSN cohort

Transfer From:

11675 Diverse Learner Related Services Providers - City Wide
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11675 Diverse Learner Related Services Providers - City Wide
 114 Special Education Fund
 54305 Tuition
 213011 Health Services
 000000 Default Value

Amount: \$112,000

1233. **Transfer from Capital/Operations - City Wide to Infinity Math Science and Technology High School**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2018-55151-ICR ; 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:

55151 Infinity Math Science and Technology High School
 485 CIT PayGo Fund
 56302 Capitalized Equipment
 253508 Renovations
 000000 Default Value

Amount: \$112,213

18-1024-EX1

1234. **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

Transfer From:

46641 Richard T Crane Medical Preparatory HS
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
51100 Teacher Salaries - Regular
119004 Other General Charges
000000 Default Value

Amount: \$114,498

1235. **Transfer from Diverse Learner Related Services Providers - City Wide to Information & Technology Services**

Rationale: Transfer to purchase laptops for ODLSS

Transfer From:

11675 Diverse Learner Related Services Providers - City Wide
114 Special Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

12510 Information & Technology Services
114 Special Education Fund
54125 Services - Professional/Administrative
266418 Technology Purchases
000000 Default Value

Amount: \$117,803

1236. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
376639 Truant Alternative Optional Education 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: \$123,062

1237. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

Transfer From:

25671 Mildred I Lavizzo 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
51100 Teacher Salaries - Regular
119004 Other General Charges
000000 Default Value

Amount: \$123,116

1238. **Transfer from Early College and Career - City Wide to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Transfer To:

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$127,295

1239. **Transfer from Talent Office to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

11010	Talent Office
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
493518	Teacher Quality Leadership Grant Fy18

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$130,000

1240. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2018-46641-ICR ; 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:

46641	Richard T Crane Medical Preparatory HS
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$133,496

1241. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2018-46101-ICR ; 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:

46101	Eric Solorio Academy High School
485	CIT PayGo Fund
56302	Capitalized Equipment
253508	Renovations
000000	Default Value

Amount: \$136,932

1242. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer to open two Attendance Services buckets - department request

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Transfer To:

11371	Student Support and Engagement
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$137,000

1243. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2018-46641-ICR ; 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:

46641	Richard T Crane Medical Preparatory HS
485	CIT PayGo Fund
56302	Capitalized Equipment
253508	Renovations
000000	Default Value

Amount: \$140,709

1244. **Transfer from Education General - City Wide to Education General - City Wide**

Rationale: Per OBGM assistant director

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
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: \$141,481

1245. **Transfer from Talent Office to Talent Office**

Rationale: Program services for the Distributed Leadership Program

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
262005	Educator Effectiveness
542132	Distributed Leadership In Opportunity Schools (Dlos) Fy18

Transfer To:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
262005	Educator Effectiveness
542132	Distributed Leadership In Opportunity Schools (Dlos) Fy18

Amount: \$150,000

1246. **Transfer from Early College and Career - City Wide to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Transfer To:

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$155,242

1247. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57940	Miscellaneous Charges
125008	Title I - Neglected & Delinquent Programs
430524	Neglected Programs Fy18

Transfer To:

12670	Education General - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$167,160

1248. **Transfer from Capital/Operations - City Wide to Little Village Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-22521-OHI ; 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 lfm - Cip
000000	Default Value

Amount: \$172,724

1249. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Purchase of 7 vehicles for the Quality Assurance team

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
55005	Property - Equipment
254101	Asset Management
000000	Default Value

Amount: \$173,613

1250. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer for stipend payments

Transfer From:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399928	Healthy Communities Investments 17-3999

Transfer To:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
399928	Healthy Communities Investments 17-3999

Amount: \$179,393

1251. **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: \$189,000

1252. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

Rationale: Funds Transfer From Award# 2019-437-00-12 To Project# 2019-12510-EDT ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
266418	Technology Purchases
000000	Default Value

Transfer To:

12510	Information & Technology Services
437	EBF-Backed Bonds
56310	Capitalized Construction
266418	Technology Purchases
000000	Default Value

Amount: \$200,000

1253. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

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

Transfer From:

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:

70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430220	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$225,000

1254. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430624	Delinquent Programs Fy18

Transfer To:

12670	Education General - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$225,907

1255. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

Transfer From:

46611	Sarah E. Goode STEM Academy
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
51100	Teacher Salaries - Regular
119004	Other General Charges
000000	Default Value

Amount: \$233,357

1256. **Transfer from Capital/Operations - City Wide to Robert J. Richardson Middle School**

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

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009567	All Other
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: \$241,605

1257. **Transfer from Eckersall Stadium to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2016-68010-UAF To Award# 2017-486-00-05 ; Change Reason : NA

Transfer From:

68010	Eckersall Stadium
486	CIT Bond Fund
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253524	Playground Program
000000	Default Value

Amount: \$247,836

1258. **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
370004	Nonpublic Instructional & Support Services
430223	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$250,000

1259. **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: \$250,000

1260. **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
390014	Nonpublic Sup Counseling Services
430223	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$270,000

1261. **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

Transfer From:

22181	Lillian R. Nicholson STEM Academy
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
51100	Teacher Salaries - Regular
119004	Other General Charges
000000	Default Value

Amount: \$279,470

1262. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

Transfer From:

53061	Neal F Simeon Career Academy High 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
51100	Teacher Salaries - Regular
119004	Other General Charges
000000	Default Value

Amount: \$280,247

1263. **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Advance on 10th day enrollment

Transfer From:

46041	William J Bogan High School
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
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: \$354,398

1264. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Transfer To:

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

Amount: \$363,653

1265. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Transfer to contingency to realign to smaller grant award (FY19 Grant award is \$135,000)

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

1266. **Transfer from Instructional Supports to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

11551 Instructional Supports
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160005 Summer Bridge
 430207 Title 1 - 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: \$455,207

1267. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

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

Transfer From:

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

Transfer To:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430221 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$470,000

1268. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Dell technology leasing - ODLSS

Transfer From:

12510 Information & Technology Services
 114 Special Education Fund
 54105 Services: Non-technical/Laborer
 266418 Technology Purchases
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 114 Special Education Fund
 55005 Property - Equipment
 266418 Technology Purchases
 000000 Default Value

Amount: \$514,630

1269. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

Rationale: Funds Transfer From Award# 2017-486-00-05 To Project# 2017-46361-UAF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253524	Playground Program
000000	Default Value

Transfer To:

46361	Kenwood Academy High School
486	CIT Bond Fund
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$525,000

1270. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

Rationale: Funds Transfer From Award# 2018-436-00-17 To Project# 2018-47101-UAF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
000017	Tif Capital

Transfer To:

47101	Whitney M Young Magnet High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
000017	Tif Capital

Amount: \$538,550

1271. **Transfer from Counseling and Postsecondary Advising to Education General - City Wide**

Rationale: Transfer available funding to contingency.

Transfer From:

10850	Counseling and Postsecondary Advising
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
212041	Guidance
430216	Title I - School Improvement Priority Initiative

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: \$550,000

1272. **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: \$581,250

1273. **Transfer from Diverse Learner Supports & Services to Information & Technology Services**

Rationale: Transfer to ITS for purchase of laptops for ODLSS

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
54105	Services: Non-technical/Laborer
266411	Technology Acquisitions Leasing
000000	Default Value

Transfer To:

12510	Information & Technology Services
114	Special Education Fund
54105	Services: Non-technical/Laborer
266418	Technology Purchases
000000	Default Value

Amount: \$590,000

1274. **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: \$600,000

1275. **Transfer from Talent Office to Talent Office**

Rationale: To balance pointer as a result of segment change transaction

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
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$685,054

1276. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

Rationale: Transfer funds to Misc. account until needed or repurposed.

Transfer From:

10615 Safety and Security - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
254605 School Safety Services
005063 Fy19 School Actions - Englewood

Transfer To:

10615 Safety and Security - City Wide
115 General Education Fund
57940 Miscellaneous Charges
254605 School Safety Services
005063 Fy19 School Actions - Englewood

Amount: \$800,000

1277. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
440045 Title Iv, Part A - Nonpublic

Transfer To:

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

Amount: \$1,064,119

1278. **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
390014 Nonpublic Sup Counseling Services
430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,150,000

1279. **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
 390014 Nonpublic Sup Counseling Services
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,150,000

1280. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-23161-NCP ; Change Reason : NA

Transfer From:

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

Transfer To:

23161 James B Farnsworth Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Amount: \$1,272,675

1281. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

Rationale: Transfer to software account from child award

Transfer From:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 266418 Technology Purchases
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 437 EBF-Backed Bonds
 56304 Capitalized Software
 266418 Technology Purchases
 000000 Default Value

Amount: \$1,900,000

1282. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: Shifting funds from closed Teacher residency program bucket to Teacher residency program contingency.

Transfer From:

11070 Talent Office - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11070 Talent Office - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Amount: \$2,077,786

1283. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

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

Transfer From:

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

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,000,000

1284. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award# 2019-437-00-12 To Project# 2019-12510-EDT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 EBF-Backed Bonds
56310 Capitalized Construction
266418 Technology Purchases
000000 Default Value

Transfer To:

12510 Information & Technology Services
437 EBF-Backed Bonds
56302 Capitalized Equipment
266418 Technology Purchases
000000 Default Value

Amount: \$16,700,000

1285. Transfer from Information & Technology Services to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-12510-EDT To Award# 2019-437-00-12 ; Change Reason : NA

Transfer From:

12510 Information & Technology Services
437 EBF-Backed Bonds
56310 Capitalized Construction
266418 Technology Purchases
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
437 EBF-Backed Bonds
56310 Capitalized Construction
266418 Technology Purchases
000000 Default Value

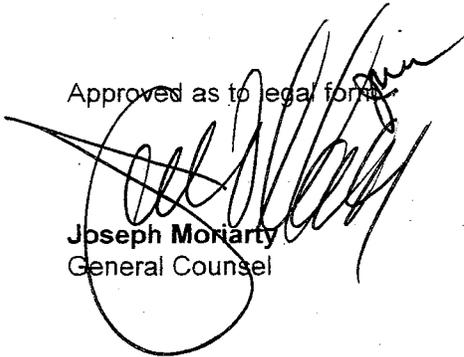
Amount: \$18,800,000

Respectfully submitted:



Janice K. Jackson
Chief Executive Officer

Approved as to legal form:



Joseph Moriarty
General Counsel