

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

1. **Transfer from Instructional Supports to Adlai E Stevenson Elementary School**

Rationale: Transfer for Transportation for Debate Students

Transfer From:

11551	Instructional Supports
115	General Education Fund
53205	Commodities - Supplied Food
150010	Science Fair
000000	Default Value

Transfer To:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

2. **Transfer from Instructional Supports to Wendell Phillips Academy High School**

Rationale: Transportation cost for Debate Program

Transfer From:

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

Transfer To:

46261	Wendell Phillips Academy High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

3. **Transfer from Talent Office to Talent Office**

Rationale: The books were purchased for the GEM cohorts to supplement the learning goals of each respective cohort group, which include navigating systems, influencing and improving overall leadership abilities.

Transfer From:

11010	Talent Office
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
494066	Title lia - Teacher Quality

Transfer To:

11010	Talent Office
353	Title II - Teacher Quality
53405	Commodities - Supplies
221011	Improvement Of Instruction
494066	Title lia - Teacher Quality

Amount: \$1,000

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

Rationale: Transfer funds for seminar and fees.

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: \$1,000

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

Rationale: For supplies

Transfer From:

10465 Chief Equity Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Transfer To:

10465 Chief Equity Office
 115 General Education Fund
 53405 Commodities - Supplies
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Amount: \$1,000

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

Rationale: Transfer to cover cost of bus transportation for Debate Students

Transfer From:

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

Transfer To:

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

Amount: \$1,000

7. **Transfer from Urban Prep Academy for Young Men - Bronzeville to Education General - City Wide**

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

Transfer From:

66442 Urban Prep Academy for Young Men - Bronzeville
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,000

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

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

Transfer From:

47041 John Marshall Metropolitan High School
 367 Title I - Comprehensive School Reform
 53510 Commodities - Postage
 212017 Other Govt Fnded Prjts-Guidnce
 424060 Sig - Marshall (Cohort 5) Fy18

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: \$1,000

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

Rationale: Transfer funds for STEM recruitment supplies, per ECCE.

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

46211 Lake View High School
 115 General Education Fund
 53405 Commodities - Supplies
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$1,000

10. **Transfer from Talent Office to Office of Internal Audit and Compliance**

Rationale: Reconcile position transaction and balance pointer.

Transfer From:

11010	Talent Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10430	Office of Internal Audit and Compliance
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,000

11. **Transfer from Independent Schools Of Chicago to Education General - City Wide**

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

Transfer From:

70140	Independent Schools Of Chicago
358	Title IV
53305	Instructional Materials (Non-Digital)
228950	Federal - Nonpublic Inst (Independent)
440043	Title Iv, Part A - Nonpublic

Transfer To:

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,001

12. **Transfer from Network 11 to Education General - City Wide**

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

Transfer From:

02511	Network 11
367	Title I - Comprehensive School Reform
57110	Pensions - Employer, Teacher Federally Funded
221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) Fy18

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: \$1,005

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

Rationale: benefits for project manager 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: \$1,007

14. **Transfer from Acero Charter Schools - Officer Donald J. Marquez to Education General - City Wide**

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

Transfer From:

66397	Acero Charter Schools - Officer Donald J. Marquez
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,008

15. **Transfer from CICS - Prairie to Education General - City Wide**

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

Transfer From:

66161	CICS - Prairie
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,026

16. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

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:

12694	Other Government Funded
362	Early Childhood Development
51140	Termination Payout of Sick & Vacation Days - Teachers
111041	Arts - Elementary
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,028

17. **Transfer from Charles R Henderson Elementary School to Education General - City Wide**

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

Transfer From:

23721	Charles R Henderson 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: \$1,067

18. **Transfer from Uplift Community High School to Education General - City Wide**

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

Transfer From:

26861	Uplift Community High School
124	School Special Income Fund
53405	Commodities - Supplies
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,085

19. **Transfer from Great Lakes Academy Charter School to Education General - City Wide**

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

Transfer From:

66951 Great Lakes Academy Charter School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,087

20. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

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

Transfer From:

47021 William Jones College Preparatory High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 141501 Cte - Project Lead The Way
 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: \$1,097

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,100

22. **Transfer from George W Curtis Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-23061-BAS To Award# 2019-437-00-04 ; Change Reason : NA

Transfer From:

23061 George W Curtis Elementary School
 437 EBF-Backed Bonds
 56304 Capitalized Software
 253007 Life Safety
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 253007 Life Safety
 000000 Default Value

Amount: \$1,107

23. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-23061-BAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 253007 Life Safety
 000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
 437 EBF-Backed Bonds
 56302 Capitalized Equipment
 253007 Life Safety
 000000 Default Value

Amount: \$1,107

24. **Transfer from Early Childhood Development - City Wide to Barbara Vick Early Childhood & Family Center**

Rationale: Transfer of funds needed for diapers and wipes.

Transfer From:

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

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
 362 Early Childhood Development
 53405 Commodities - Supplies
 111048 Early Childhood 3-4
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,125

25. **Transfer from Capital/Operations - City Wide to John B Murphy Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-24621-SIT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24621 John B Murphy Elementary School
 437 EBF-Backed Bonds
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$1,162

26. **Transfer from Instituto - Justice Lozano to Education General - City Wide**

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

Transfer From:

66921 Instituto - Justice Lozano
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430210 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,168

27. **Transfer from North Lawndale College Prep - Collins to Education General - City Wide**

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

Transfer From:

66092 North Lawndale College Prep - Collins
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,170

28. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

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:

12694 Other Government Funded
 362 Early Childhood Development
 57205 Pensions - Employee, ESP
 254608 School Security Personnel
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,183

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

Rationale: EXPIRED GRANT SWEEP - 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: \$1,186

30. **Transfer from Education General - City Wide to Network 1**

Rationale: Adjustment for non-union COLA 2019

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

02411 Network 1
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,191

31. **Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-25151-WIN ; Change Reason : NA

Transfer From:

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

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,191

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

Rationale: EXPIRED GRANT SWEEP - 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 Expan

Amount: \$1,195

33. **Transfer from Kwame Nkrumah Academy Charter School to Education General - City Wide**

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

Transfer From:

63041 Kwame Nkrumah Academy Charter School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430210 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,197

34. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-49021-BAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 253007 Life Safety
 000000 Default Value

Transfer To:

49021 Northside Learning Center High School
 437 EBF-Backed Bonds
 56304 Capitalized Software
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$1,200

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

Rationale: Carryover of Y1 funds onto Printing line

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 54215 Car Fare
 261008 Children And Family Benefits Unit
 000379 Cff - Pritzker Foundation / Opening Doors Initiative

Transfer To:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 54520 Services - Printing
 261008 Children And Family Benefits Unit
 000379 Cff - Pritzker Foundation / Opening Doors Initiative

Amount: \$1,200

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

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

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

Transfer To:

46551	Back of the Yards IB HS
437	EBF-Backed Bonds
56304	Capitalized Software
253007	Life Safety
000000	Default Value

Amount: \$1,200

37. **Transfer from L.E.A.R.N. - Middle School Campus to Education General - City Wide**

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

Transfer From:

66567	L.E.A.R.N. - Middle School Campus
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,215

38. **Transfer from L.E.A.R.N. - Middle School Campus to Education General - City Wide**

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

Transfer From:

66567	L.E.A.R.N. - Middle School Campus
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494062	Title IIA - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
494066	Title IIA - Teacher Quality

Amount: \$1,239

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

Rationale: EXPIRED GRANT SWEEP - 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
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: \$1,240

40. **Transfer from Perspectives - High School of Technology to Education General - City Wide**

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

Transfer From:

66053	Perspectives - High School of Technology
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,243

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

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

Transfer From:

29321 Edward Beasley Elementary Magnet Academic 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: \$1,243

42. **Transfer from North Lawndale College Prep - Christiana to Education General - City Wide**

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

Transfer From:

66091 North Lawndale College Prep - Christiana
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430210 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,246

43. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 52500 Career Service Salaries - Substitutes
 121401 Early Childhood Special Education Pre-K
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,247

44. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-29291-ODR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Transfer To:

29291 Stone Elementary Scholastic Academy
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$1,250

45. **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-ODR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Transfer To:

70070 Chicago Military Academy High School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$1,250

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

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

Transfer From:

46391	George H Corliss High School
124	School Special Income Fund
53405	Commodities - Supplies
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,250

47. **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: \$1,250

48. **Transfer from Talent Office to Talent Office**

Rationale: To update PN 474910 to Sr. Manager - Talent

Transfer From:

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

Transfer To:

11010	Talent Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,250

49. **Transfer from Department of JROTC to Lake View High School**

Rationale: Transfer needed to purchase JROTC supplies.

Transfer From:

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

Transfer To:

46211	Lake View High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$1,272

50. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

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:

12694	Other Government Funded
362	Early Childhood Development
57405	Medicare
230010	Administrative Support
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,276

51. **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: \$1,280

52. **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: \$1,280

53. **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: \$1,280

54. **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: \$1,280

55. **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: \$1,280

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,280

57. **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: \$1,280

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,280

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

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

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54520 Services - Printing
 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: \$1,296

60. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

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:

12694	Other Government Funded
362	Early Childhood Development
57405	Medicare
111041	Arts - Elementary
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,297

61. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

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:

12694	Other Government Funded
362	Early Childhood Development
57405	Medicare
300006	Early Childhood - Community Services
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,302

62. **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: \$1,304

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

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

Transfer From:

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

Transfer To:

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494068	Title lia - Other Private Supplementary Servc.

Amount: \$1,312

64. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51100	Teacher Salaries - Regular
300006	Early Childhood - Community Services
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,323

65. **Transfer from Pathways in Education- Brighton Park to Education General - City Wide**

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

Transfer From:

66801	Pathways in Education- Brighton Park
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,333

66. **Transfer from North Lawndale College Prep - Collins to Education General - City Wide**

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

Transfer From:

66092	North Lawndale College Prep - Collins
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,333

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

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

Transfer From:

02481	Network 8
367	Title I - Comprehensive School Reform
57135	Pensions - Employee, Teacher
221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) Fy18

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: \$1,345

68. **Transfer from Network 10 to Education General - City Wide**

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

Transfer From:

02501	Network 10
367	Title I - Comprehensive School Reform
57135	Pensions - Employee, Teacher
221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) Fy18

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: \$1,345

69. **Transfer from Network 13 to Education General - City Wide**

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

Transfer From:

02531	Network 13
367	Title I - Comprehensive School Reform
57135	Pensions - Employee, Teacher
221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) Fy18

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: \$1,345

70. **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: \$1,350

71. **Transfer from Early Childhood Development - City Wide to William P Nixon Elementary School**

Rationale: Transfer funds to clear negative.

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:

24681	William P Nixon Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,350

72. **Transfer from KIPP Ascend Charter School to Education General - City Wide**

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

Transfer From:

66261	KIPP Ascend Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,350

73. **Transfer from Namaste Charter School to Education General - City Wide**

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

Transfer From:

66271	Namaste Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,371

74. **Transfer from Education General - City Wide to Network 4**

Rationale: Adjustment for non-union COLA 2019

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

02441	Network 4
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,371

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

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

Transfer From:

02481	Network 8
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119029	Ctu Instr. Supplies - Individual Teachers
433124	Title I School Improvement Grant- (Soss) Fy18

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: \$1,375

76. **Transfer from North Lawndale College Prep - Christiana to Education General - City Wide**

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

Transfer From:

66091	North Lawndale College Prep - Christiana
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,384

77. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

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

Transfer From:

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

Transfer To:

69336	Lutheran Education Foundation
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
221022	Federal - Nonpublic Inst (Lutheran)
494068	Title IIA - Other Private Supplementary Servc.

Amount: \$1,385

78. **Transfer from Namaste Charter School to Education General - City Wide**

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

Transfer From:

66271 Namaste Charter School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430210 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,394

79. **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
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,430

80. **Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-25431-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

25431 Hannah G Solomon Elementary School
 486 CIT Bond Fund
 54125 Services - Professional/Administrative
 009553 Roofs
 000000 Default Value

Amount: \$1,438

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

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

Transfer From:

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

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430223 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,438

82. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-49031-ODR ; 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:

49031 Southside Occupational Academy High School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$1,449

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

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22831-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:

22831	Peter Cooper Elementary Dual Language Academy
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$1,450

84. **Transfer from Chicago Virtual Charter School to Education General - City Wide**

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

Transfer From:

66481	Chicago Virtual Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,459

85. **Transfer from De La Salle Institute B to Education General - City Wide**

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

Transfer From:

69363	De La Salle Institute B
358	Title IV
54305	Tuition
228958	Federal - Nonpublic Inst (Catholic)
440043	Title Iv, Part A - Nonpublic

Transfer To:

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,472

86. **Transfer from Urban Prep Charter Academy for Young Men - West to Education General - City Wide**

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

Transfer From:

63071	Urban Prep Charter Academy for Young Men - West
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,487

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

Rationale: Funds will be used to purchase catering for parent academic Bilingual Advisory Committee mtgs in December.

Transfer From:

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

Transfer To:

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

Amount: \$1,490

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

Rationale: Transfer of funds per David Kim.

Transfer From:

26891	Velma F Thomas Early Childhood Center
362	Early Childhood Development
53405	Commodities - Supplies
256213	Early Childhood-Prekg-Food
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: \$1,500

89. **Transfer from Language and Cultural Education to Information & Technology Services**

Rationale: Cell phone device for Edwin Caraballo, refugee staff member- no office number and works on the field consistently.

Transfer From:

11510	Language and Cultural Education
115	General Education Fund
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
000000	Default Value

Transfer To:

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

Amount: \$1,500

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

Rationale: Printing of programs for the OSCPA SWAP event on December 20, 2018 at IIT

Transfer From:

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

Transfer To:

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

Amount: \$1,500

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

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

Transfer From:

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

Transfer To:

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494068	Title lia - Other Private Supplementary Servc.

Amount: \$1,500

92. **Transfer from William B Ogden Elementary School to Language & Cultural Education - City Wide**

Rationale: Sending BAC funds back to district (reversal)

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

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

Amount: \$1,500

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

Rationale: Transfer to cover cost of buses for Debate Middle School Program

Transfer From:

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

Transfer To:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,500

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

Rationale: Transfer to cover cost of hosting for Debate tournament #4

Transfer From:

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

Transfer To:

46181	Thomas Kelly High School
115	General Education Fund
57705	Services - Space Rental
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,500

95. **Transfer from Social and Emotional Learning to Henry O Tanner Elementary School**

Rationale: Transferring funds from SEL unit to School Unit, Principal is Michelle Van Allen School Leader Award winner and can use the funds to travel for the purpose of learning from other districts or attending SEL focused conferences.

Transfer From:

10895	Social and Emotional Learning
124	School Special Income Fund
54125	Services - Professional/Administrative
212013	Counseling & Guidance Services
070125	Collaborating Districts Initiative - Year 2

Transfer To:

26281	Henry O Tanner Elementary School
124	School Special Income Fund
54205	Travel Expense
212013	Counseling & Guidance Services
070125	Collaborating Districts Initiative - Year 2

Amount: \$1,500

96. **Transfer from Henry O Tanner Elementary School to Social and Emotional Learning**

Rationale: Reversing previous transfer number 20190047618, because the wrong grant value was used.

Transfer From:

26281	Henry O Tanner Elementary School
124	School Special Income Fund
54205	Travel Expense
212013	Counseling & Guidance Services
070125	Collaborating Districts Initiative - Year 2

Transfer To:

10895	Social and Emotional Learning
124	School Special Income Fund
54125	Services - Professional/Administrative
212013	Counseling & Guidance Services
070125	Collaborating Districts Initiative - Year 2

Amount: \$1,500

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

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

Transfer From:

47041	John Marshall Metropolitan High School
367	Title I - Comprehensive School Reform
54205	Travel Expense
119010	Other Instructional Programs
424060	Sig - Marshall (Cohort 5) Fy18

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: \$1,500

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

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

Transfer From:

63091	Chicago Technology Academy High School
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494062	Title Iia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
494066	Title Iia - Teacher Quality

Amount: \$1,503

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

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

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
51100	Teacher Salaries - Regular
140402	Climate Maintenance-Voc
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: \$1,511

100. **Transfer from Arts to Education General - City Wide**

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

Transfer From:

10890	Arts
336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
500983	Arts Teachers Leading Achievement And Success (Atlas) Fy18

Transfer To:

12670	Education General - City Wide
336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,533

101. **Transfer from Robert Fulton Elementary School to Education General - City Wide**

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

Transfer From:

23281	Robert Fulton 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: \$1,551

102. **Transfer from Noble - ITW David Speer Academy to Education General - City Wide**

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

Transfer From:

66149	Noble - ITW David Speer Academy
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494062	Title lia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
494066	Title lia - Teacher Quality

Amount: \$1,561

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

Rationale: Transfer funds for student transportation for the STEM program, per ECCE.

Transfer From:

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

Transfer To:

46211	Lake View High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
125023	Stem - Extended Student Learning
439606	Critical Mass Year 6

Amount: \$1,575

104. **Transfer from CICS - Chicago Quest North to Education General - City Wide**

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

Transfer From:

66651	CICS - Chicago Quest North
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,590

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

Rationale: Transfer of funds per David Kim.

Transfer From:

26891	Velma F Thomas Early Childhood Center
362	Early Childhood Development
53405	Commodities - Supplies
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: \$1,593

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

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

Transfer From:

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

Transfer To:

69039 Lubavitch Girls High School
332 NCLB Title I Regular Fund
54130 Services - Non Professional
300013 Non-Public Professional Development
430223 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,600

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

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

Transfer From:

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

Transfer To:

69442 Yeshivas Tiferes TZVI
332 NCLB Title I Regular Fund
54130 Services - Non Professional
300013 Non-Public Professional Development
430223 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,600

108. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak 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:

69504 Pui Tak Christian School
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370012 Federal - Idea Nonpublic (Christian)
462072 Lea Flowthru Instruction - Nonpublic

Amount: \$1,600

109. **Transfer from L.E.A.R.N. - Charles and Dorothy Campbell Campus to Education General - City Wide**

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

Transfer From:

66562 L.E.A.R.N. - Charles and Dorothy Campbell Campus
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
390030 Parent Training
430210 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,607

110. **Transfer from Acero Charter Schools - PFC Omar E. Torres to Education General - City Wide**

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

Transfer From:

66396 Acero Charter Schools - PFC Omar E. Torres
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
390030 Parent Training
430210 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,624

111. **Transfer from Network 11 to Education General - City Wide**

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

Transfer From:

02511	Network 11
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119029	Ctu Instr. Supplies - Individual Teachers
433124	Title I School Improvement Grant- (Soss) Fy18

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: \$1,625

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

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

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
217662	Iasa-Nonpublic Summer
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: \$1,642

113. **Transfer from Literacy to Little Village Multiplex**

Rationale: Space Rental Fee to host Battle of the Books

Transfer From:

13700	Literacy
124	School Special Income Fund
53305	Instructional Materials (Non-Digital)
221234	Professional Develop/Curriculum Develp
904003	Citywide Miscellaneous

Transfer To:

49121	Little Village Multiplex
124	School Special Income Fund
57705	Services - Space Rental
221234	Professional Develop/Curriculum Develp
904003	Citywide Miscellaneous

Amount: \$1,650

114. **Transfer from Young Women's Leadership Charter School to Education General - City Wide**

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

Transfer From:

66171	Young Women's Leadership Charter School
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494062	Title lia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
494066	Title lia - Teacher Quality

Amount: \$1,651

115. **Transfer from Acero Charter Schools - Brighton Park to Education General - City Wide**

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

Transfer From:

66602	Acero Charter Schools - Brighton Park
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,666

116. **Transfer from Safe Schools Alternative to Education General - City Wide**

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

Transfer From:

66011	Safe Schools Alternative
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494062	Title lia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
494066	Title lia - Teacher Quality

Amount: \$1,669

117. **Transfer from L.E.A.R.N. - Hunter Perkins Campus to Education General - City Wide**

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

Transfer From:

66564	L.E.A.R.N. - Hunter Perkins Campus
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,690

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

Rationale: CTE Chicago Builds Program Supplies

Transfer From:

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

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144606	Carpentry
474566	Special Student Needs-C. Perkins Fy19

Amount: \$1,698

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

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-41051-ODR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$1,705

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

Rationale: CTE Electricity Program Supplies

Transfer From:

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

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140345	Electrician
474566	Special Student Needs-C. Perkins Fy19

Amount: \$1,709

121. **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: \$1,710

122. **Transfer from Budget & Management Office to Budget & Management Office**

Rationale: Funds for position update

Transfer From:

12610 Budget & Management Office
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

12610 Budget & Management Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,715

123. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 57505 Unemployment Compensation
 227924 Early Childhood - Improvement Of Instruction
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,720

124. **Transfer from Perspectives - Leadership Academy to Education General - City Wide**

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

Transfer From:

66052 Perspectives - Leadership Academy
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,741

125. **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-ORR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

25571	George B Swift Elementary Specialty School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$1,753

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

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

Transfer From:

02481	Network 8
367	Title I - Comprehensive School Reform
57305	Hospitalization & Dental Insurance - Employer
221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) Fy18

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: \$1,759

127. **Transfer from Network 9 to Education General - City Wide**

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

Transfer From:

02491	Network 9
367	Title I - Comprehensive School Reform
57305	Hospitalization & Dental Insurance - Employer
221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) Fy18

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: \$1,759

128. **Transfer from Network 10 to Education General - City Wide**

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

Transfer From:

02501	Network 10
367	Title I - Comprehensive School Reform
57305	Hospitalization & Dental Insurance - Employer
221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) Fy18

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: \$1,759

129. **Transfer from Network 13 to Education General - City Wide**

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

Transfer From:

02531	Network 13
367	Title I - Comprehensive School Reform
57305	Hospitalization & Dental Insurance - Employer
221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) Fy18

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: \$1,759

130. **Transfer from CICS - Chicago Quest North to Education General - City Wide**

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

Transfer From:

66651	CICS - Chicago Quest North
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,770

131. **Transfer from CICS - Washington Park to Education General - City Wide**

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

Transfer From:

66181	CICS - Washington Park
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,775

132. **Transfer from Education General - City Wide to Network 12**

Rationale: Adjustment for non-union COLA 2019

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

02521	Network 12
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,789

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

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

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Transfer To:

23921	Friedrich L. Jahn Elementary of the Fine Arts
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$1,789

134. **Transfer from Pathways in Education- Ashburn to Education General - City Wide**

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

Transfer From:

65018	Pathways in Education- Ashburn
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,801

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

Rationale: RITM0117772 budget transfer request for Social worker needs a new 4025 set to be installed in the Library for: Williams, Morgan. There has never been a phone in this room & will need a new jack Contact: Vernita Sims @ ext 66893 Order# SCTASK0100736

Transfer From:

23241 Fort Dearborn Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,807

136. **Transfer from Independent Schools Of Chicago to University of Chicago Laboratory Schools**

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

Transfer From:

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

Transfer To:

69157 University of Chicago Laboratory Schools
 358 Title IV
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 440045 Title Iv, Part A - Nonpublic

Amount: \$1,807

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

Rationale: EXPIRED GRANT SWEEP - Transfer available funding 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
 424059 Sig - Hirsch (Cohort 5) Fy18

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: \$1,831

138. **Transfer from Urban Prep Academy for Young Men - Englewood to Education General - City Wide**

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

Transfer From:

66441 Urban Prep Academy for Young Men - Englewood
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430210 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,836

139. **Transfer from Urban Prep Academy for Young Men - Bronzeville to Education General - City Wide**

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

Transfer From:

66442	Urban Prep Academy for Young Men - Bronzeville
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,838

140. **Transfer from L.E.A.R.N. Charter School - 7th Campus to Education General - City Wide**

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

Transfer From:

66566	L.E.A.R.N. Charter School - 7th Campus
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,839

141. **Transfer from Network 3 to Education General - City Wide**

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

Transfer From:

02431	Network 3
367	Title I - Comprehensive School Reform
57135	Pensions - Employee, Teacher
221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) Fy18

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: \$1,845

142. **Transfer from Polaris Charter Academy to Education General - City Wide**

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

Transfer From:

67081	Polaris Charter Academy
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,853

143. **Transfer from CICS - West Belden to Education General - City Wide**

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

Transfer From:

66221	CICS - West Belden
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494062	Title IIA - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
494066	Title IIA - Teacher Quality

Amount: \$1,854

144. **Transfer from Acero Charter Schools - SPC Daniel Zizumbo to Education General - City Wide**

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

Transfer From:

66395	Acero Charter Schools - SPC Daniel Zizumbo
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,875

145. **Transfer from Network 7 to Education General - City Wide**

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

Transfer From:

02471	Network 7
367	Title I - Comprehensive School Reform
57135	Pensions - Employee, Teacher
221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) Fy18

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: \$1,877

146. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
57135	Pensions - Employee, Teacher
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,879

147. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide**

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

Transfer From:

26371	Dr. Martin L. King Jr Academy of Social Justice
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: \$1,900

148. **Transfer from Network 9 to Education General - City Wide**

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

Transfer From:

02491	Network 9
367	Title I - Comprehensive School Reform
57135	Pensions - Employee, Teacher
221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) Fy18

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: \$1,902

149. **Transfer from Moving Everest Charter School to Education General - City Wide**

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

Transfer From:

66911	Moving Everest Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,917

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,920

151. **Transfer from Great Lakes Academy Charter School to Education General - City Wide**

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

Transfer From:

66951	Great Lakes Academy Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,932

152. **Transfer from Providence Englewood Charter School to Education General - City Wide**

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

Transfer From:

66471	Providence Englewood Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,941

153. **Transfer from L.E.A.R.N. - Romano Butler Campus to Education General - City Wide**

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

Transfer From:

66211	L.E.A.R.N. - Romano Butler Campus
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,946

154. **Transfer from Acero Charter Schools - Officer Donald J. Marquez to Education General - City Wide**

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

Transfer From:

66397	Acero Charter Schools - Officer Donald J. Marquez
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,971

155. **Transfer from KIPP One Academy to Education General - City Wide**

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

Transfer From:

66032	KIPP One Academy
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,979

156. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

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

Transfer From:

46131	Edwin G. Foreman College and Career Academy
124	School Special Income Fund
53405	Commodities - Supplies
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$2,000

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

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

Transfer From:

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

Transfer To:

69361	Ida Crown Jewish Academy
332	NCLB Title I Regular Fund
54130	Services - Non Professional
300013	Non-Public Professional Development
430223	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,000

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

Rationale: Transfer for parent reimbursement for transportation to nonpublic schools

Transfer From:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 54565 Parent Reimbursements
 255006 Transportation - Special Ed - Nonpublic Bkt
 376712 Special Education - Transportation

Amount: \$2,000

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

Rationale: For travel expenses.

Transfer From:

10465 Chief Equity Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Transfer To:

10465 Chief Equity Office
 115 General Education Fund
 54205 Travel Expense
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Amount: \$2,000

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

Rationale: Transfer to cover the cost of meals for Debate H.S. T3 RCC tournament.

Transfer From:

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

Transfer To:

46221 Albert G Lane Technical High School
 115 General Education Fund
 53205 Commodities - Supplied Food
 150009 Debate - Middle School
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

161. **Transfer from Computer Science to Computer Science**

Rationale: To cover annual subscription cost for CS4All data analysis tool.

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies

 221117 Computer Education
 210051 Computer Science For All Fy18

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221117 Computer Education
 210051 Computer Science For All Fy18

Amount: \$2,000

162. **Transfer from Academy for Global Citizenship Charter School to Education General - City Wide**

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

Transfer From:

63011 Academy for Global Citizenship Charter School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,000

163. **Transfer from Urban Prep Charter Academy for Young Men - West to Education General - City Wide**

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

Transfer From:

63071 Urban Prep Charter Academy for Young Men - West
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,000

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

Rationale: Funds will be used to cover reimbursement for OLCE staff for job responsibilities i.e. school visits, coaching with teachers and meeting with schools' administrators and network staff.

Transfer From:

11510 Language and Cultural Education
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221055 Language & Cultural - Compliance
 000000 Default Value

Transfer To:

11510 Language and Cultural Education
 115 General Education Fund
 54215 Car Fare
 221055 Language & Cultural - Compliance
 000000 Default Value

Amount: \$2,000

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

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

Transfer From:

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

Transfer To:

69530 Associated Talmud Torah Of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494068 Title IIA - Other Private Supplementary Servc.

Amount: \$2,000

166. **Transfer from Department of JROTC to Air Force Academy High School**

Rationale: Transfer needed for cadet polos - 9th -11th.

Transfer From:

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

Transfer To:

45231	Air Force Academy High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$2,021

167. **Transfer from Ombudsman Chicago- Northwest to Education General - City Wide**

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

Transfer From:

65013	Ombudsman Chicago- Northwest
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494062	Title lia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
494066	Title lia - Teacher Quality

Amount: \$2,029

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

Rationale: Transfer funds for printing services. per Lisa Washington

Transfer From:

13727	Early College and Career - City Wide
124	School Special Income Fund
53405	Commodities - Supplies
140060	Police And Fire Training - Voc
000389	Cte Programs

Transfer To:

13727	Early College and Career - City Wide
124	School Special Income Fund
54520	Services - Printing
140060	Police And Fire Training - Voc
000389	Cte Programs

Amount: \$2,031

169. **Transfer from Lake View High School to Education General - City Wide**

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

Transfer From:

46211	Lake View High School
124	School Special Income Fund
53405	Commodities - Supplies
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$2,036

170. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

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:

12694	Other Government Funded
362	Early Childhood Development
57135	Pensions - Employee, Teacher
146001	Computer Education-Elementary
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,040

171. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

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:

12694	Other Government Funded
362	Early Childhood Development
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,040

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

Rationale: Transfer funds for consultant services for the STEM program, per ECCE.

Transfer From:

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

Transfer To:

46211	Lake View High School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning
439606	Critical Mass Year 6

Amount: \$2,050

173. **Transfer from William H Brown Elementary School to Education General - City Wide**

Rationale: Transfer of funds to contingency until approved.

Transfer From:

22351	William H Brown Elementary School
358	Title IV
53305	Instructional Materials (Non-Digital)
321850	Community Relations
440044	Title Iv, Part A

Transfer To:

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,059

174. **Transfer from Erie Elementary Charter School to Education General - City Wide**

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

Transfer From:

66331	Erie Elementary Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,060

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

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

Transfer From:

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

Transfer To:

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

Amount: \$2,060

176. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

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:

12694 Other Government Funded
 362 Early Childhood Development
 57135 Pensions - Employee, Teacher
 119066 Oep - Art
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,065

177. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

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:

12694 Other Government Funded
 362 Early Childhood Development
 51500 Teacher Salaries - Substitutes
 119066 Oep - Art
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,085

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

Rationale: Second 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: \$2,100

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

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

Transfer From:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

22671 Thomas Chalmers Specialty Elementary School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,100

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

Rationale: Transferring funds for meals and lodging.

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
54555	Meals, Lodging, & Travel - Other
221011	Improvement Of Instruction
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$2,114

181. **Transfer from Jesse Sherwood Elementary School to Education General - City Wide**

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

Transfer From:

25351	Jesse Sherwood 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: \$2,117

182. **Transfer from Instructional Supports to Education General - City Wide**

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

Transfer From:

11551	Instructional Supports
332	NCLB Title I Regular Fund
57405	Medicare
212013	Counseling & Guidance Services
430211	Title I - Nclb - Summer Learning 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: \$2,119

183. **Transfer from Perspectives - Math and Science Academy to Education General - City Wide**

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

Transfer From:

66056	Perspectives - Math and Science Academy
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,131

184. **Transfer from Capital/Operations - City Wide to KIPP Ascend Charter School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-66261-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:

66261	KIPP Ascend Charter School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,132

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

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

Transfer From:

02481	Network 8
367	Title I - Comprehensive School Reform
57110	Pensions - Employer, Teacher Federally Funded
221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) Fy18

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: \$2,144

186. **Transfer from Network 10 to Education General - City Wide**

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

Transfer From:

02501	Network 10
367	Title I - Comprehensive School Reform
57110	Pensions - Employer, Teacher Federally Funded
221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) Fy18

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: \$2,144

187. **Transfer from Network 13 to Education General - City Wide**

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

Transfer From:

02531	Network 13
367	Title I - Comprehensive School Reform
57110	Pensions - Employer, Teacher Federally Funded
221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) Fy18

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: \$2,144

188. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

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:

12694	Other Government Funded
362	Early Childhood Development
57205	Pensions - Employee, ESP
241014	School Administration
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,145

189. **Transfer from Christopher House Charter School to Education General - City Wide**

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

Transfer From:

66661 Christopher House Charter School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,166

190. **Transfer from Acero Charter Schools - Jovita Idar to Education General - City Wide**

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

Transfer From:

66399 Acero Charter Schools - Jovita Idar
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430210 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,174

191. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

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:

12694 Other Government Funded
 362 Early Childhood Development
 51140 Termination Payout of Sick & Vacation Days - Teachers
 227924 Early Childhood - Improvement Of Instruction
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,175

192. **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: \$2,205

193. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

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:

12694 Other Government Funded
 362 Early Childhood Development
 57210 Pensions - ESP Employer
 111048 Early Childhood 3-4
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,230

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

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

Transfer From:

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

Transfer To:

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

Amount: \$2,249

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

Rationale: Daley K-8 OST Award Program Staffing Award - Medicare -25%

Transfer From:

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

Transfer To:

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

Amount: \$2,249

196. **Transfer from Student Support and Engagement to William H Brown Elementary School**

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

Transfer From:

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

Transfer To:

22351 William H Brown Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$2,249

197. **Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-29341-OEI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Transfer To:

29341 Jensen Elementary Scholastic Academy
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$2,250

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

Rationale: Second 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: \$2,250

199. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
57505	Unemployment Compensation
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,250

200. **Transfer from Acero Charter Schools - Esmeralda Santiago to Education General - City Wide**

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

Transfer From:

66601	Acero Charter Schools - Esmeralda Santiago
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,252

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

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

Transfer From:

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

Transfer To:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,300

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

Rationale: Transfer to cover cost of meals for Debate tournament #4

Transfer From:

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

Transfer To:

46181	Thomas Kelly High School
115	General Education Fund
53205	Commodities - Supplied Food
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$2,300

203. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School**

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

Transfer From:

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

Transfer To:

69504 Pui Tak Christian School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430221 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,309

204. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-29191-OFR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009516 Sodexo - Cip
 000000 Default Value

Transfer To:

29191 Inter-American Elementary Magnet School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$2,330

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

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

Transfer From:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009516 Sodexo - Cip
 000000 Default Value

Transfer To:

24401 Oscar F Mayer Elementary School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$2,340

206. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

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:

12694 Other Government Funded
 362 Early Childhood Development
 57505 Unemployment Compensation
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,348

207. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

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:

12694	Other Government Funded
362	Early Childhood Development
51140	Termination Payout of Sick & Vacation Days - Teachers
121401	Early Childhood Special Education Pre-K
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,382

208. **Transfer from The Montessori School of Englewood Charter to Education General - City Wide**

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

Transfer From:

66591	The Montessori School of Englewood Charter
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,389

209. **Transfer from L.E.A.R.N. - Excel Campus to Education General - City Wide**

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

Transfer From:

66561	L.E.A.R.N. - Excel Campus
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,392

210. **Transfer from Grant Funded Programs Office - City Wide to Arie Crown School**

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

Transfer From:

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

Transfer To:

69591	Arie Crown School
332	NCLB Title I Regular Fund
54130	Services - Non Professional
300013	Non-Public Professional Development
430223	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,400

211. **Transfer from Grant Funded Programs Office - City Wide to Urban Prairie Waldorf**

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:

69188 Urban Prairie Waldorf
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462072 Lea Flowthru Instruction - Nonpublic

Amount: \$2,400

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

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

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140345 Electrician
 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: \$2,421

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

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

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 149005 Accounting
 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: \$2,436

214. **Transfer from Network 12 to Education General - City Wide**

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

Transfer From:

02521 Network 12
 367 Title I - Comprehensive School Reform
 57135 Pensions - Employee, Teacher
 221080 Aio - Improvement Of Instruction
 433124 Title I School Improvement Grant- (Soss) Fy18

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: \$2,452

215. **Transfer from Budget & Management Office to Budget & Management Office**

Rationale: July & August invoices for McCormick LITIGATION SERVICES, INC

Transfer From:

12610 Budget & Management Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12610 Budget & Management Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 252206 Budget Development
 000000 Default Value

Amount: \$2,460

216. **Transfer from Noble - Gary Comer College Prep to Education General - City Wide**

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

Transfer From:

66146 Noble - Gary Comer College Prep
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,476

217. **Transfer from Urban Prep Academy for Young Men - Englewood to Education General - City Wide**

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

Transfer From:

66441 Urban Prep Academy for Young Men - Englewood
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494062 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 494066 Title lia - Teacher Quality

Amount: \$2,499

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

Rationale: Transfer funds for student transportation.

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 113096 Cte Law And Public Safety
 000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 113096 Cte Law And Public Safety
 000389 Cte Programs

Amount: \$2,500

219. **Transfer from Capital/Operations - City Wide to Little Village Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-22521-UAF ; Change Reason : NA

Transfer From:

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

Transfer To:

22521 Little Village Elementary School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Amount: \$2,500

220. **Transfer from Pathways in Education- Avondale to Education General - City Wide**

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

Transfer From:

65016	Pathways in Education- Avondale
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494062	Title lia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
494066	Title lia - Teacher Quality

Amount: \$2,500

221. **Transfer from ACE Technical Charter School to Education General - City Wide**

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

Transfer From:

66291	ACE Technical Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,513

222. **Transfer from Acero Charter Schools - Roberto Clemente to Education General - City Wide**

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

Transfer From:

66133	Acero Charter Schools - Roberto Clemente
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,520

223. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
52150	Termination Payout of Sick & Vacation Days - ESPs
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,531

224. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51140	Termination Payout of Sick & Vacation Days - Teachers
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,559

225. **Transfer from Capital/Operations - City Wide to George H Corliss High School**

Rationale: Funds Transfer From Award# 2019-437-00-03 To Project# 2019-46391-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:

46391	George H Corliss High School
437	EBF-Backed Bonds
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$2,560

226. **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: \$2,560

227. **Transfer from Network 16 to Network 14**

Rationale: Alternatives Inc. PO

Transfer From:

02661	Network 16
115	General Education Fund
54125	Services - Professional/Administrative
221302	School Development/Intervention
000025	Osse Attendance Project

Transfer To:

02641	Network 14
115	General Education Fund
54125	Services - Professional/Administrative
221302	School Development/Intervention
000025	Osse Attendance Project

Amount: \$2,565

228. **Transfer from Perspectives - High School of Technology to Education General - City Wide**

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

Transfer From:

66053	Perspectives - High School of Technology
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,571

229. **Transfer from Legal Prep Charter Academy to Education General - City Wide**

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

Transfer From:

66641	Legal Prep Charter Academy
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,577

230. **Transfer from Noble - Baker College Prep to Education General - City Wide**

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

Transfer From:

66577	Noble - Baker College Prep
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,586

231. **Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-29161-SIT ; Change Reason : NA

Transfer From:

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
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,592

232. **Transfer from Capital/Operations - City Wide to A.N. Pritzker School**

Rationale: Funds Transfer From Award# 2019-437-00-23 To Project# 2019-25871-SIT ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

25871	A.N. Pritzker School
437	EBF-Backed Bonds
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,592

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

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

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

24641	Henry H Nash Elementary School
437	EBF-Backed Bonds
54125	Services - Professional/Administrative
253511	Campus Parks
000000	Default Value

Amount: \$2,592

234. **Transfer from Acero Charter Schools - Sandra Cisneros to Education General - City Wide**

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

Transfer From:

66398	Acero Charter Schools - Sandra Cisneros
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,597

235. **Transfer from Student Support and Engagement to Philip Rogers Elementary School**

Rationale: Training SEL Skill Development (Umoja/vendor)

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Transfer To:

25141	Philip Rogers Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
211012	Social And Emotional Learning Supports
000025	Osse Attendance Project

Amount: \$2,600

236. **Transfer from Philip Rogers Elementary School to Student Support and Engagement**

Rationale: reversal

Transfer From:

25141	Philip Rogers Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
211012	Social And Emotional Learning Supports
000025	Osse Attendance Project

Transfer To:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Amount: \$2,600

237. **Transfer from Student Support and Engagement to Network 14**

Rationale: customized teaming structure (stipends/sub pay)

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Transfer To:

02641	Network 14
115	General Education Fund
54125	Services - Professional/Administrative
211012	Social And Emotional Learning Supports
000025	Osse Attendance Project

Amount: \$2,600

238. **Transfer from Student Support and Engagement to Network 15**

Rationale: Training SEL Skill Development

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02651 Network 15
 115 General Education Fund
 54125 Services - Professional/Administrative
 211012 Social And Emotional Learning Supports
 000025 Osse Attendance Project

Amount: \$2,600

239. **Transfer from Student Support and Engagement to Network 16**

Rationale: Training SEL Skill Development (Umoja/vendor)

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02661 Network 16
 115 General Education Fund
 54125 Services - Professional/Administrative
 211012 Social And Emotional Learning Supports
 000025 Osse Attendance Project

Amount: \$2,600

240. **Transfer from Student Support and Engagement to Network 17**

Rationale: Training SEL Skill Development

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02671 Network 17
 115 General Education Fund
 54125 Services - Professional/Administrative
 211012 Social And Emotional Learning Supports
 000025 Osse Attendance Project

Amount: \$2,600

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

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

Transfer From:

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

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

Transfer To:

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

Amount: \$2,600

242. **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-31261-OPI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

31261	Jose De Diego Elementary Community Academy
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,601

243. **Transfer from Charles W Earle Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-23031-OHI To Award# 2019-437-00-16 ; Change Reason : NA

Transfer From:

23031	Charles W Earle Elementary School
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
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,607

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

Rationale: EXPIRED GRANT SWEEP - 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: \$2,616

245. **Transfer from Acero Charter Schools - Octavio Paz Campus to Education General - City Wide**

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

Transfer From:

66131	Acero Charter Schools - Octavio Paz Campus
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,638

246. **Transfer from Student Support and Engagement to Bret Harte Elementary School**

Rationale: Second installment of OST Award funds.

Transfer From:

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

Transfer To:

23561 Bret Harte Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$2,641

247. **Transfer from Noble - Golder College Prep to Education General - City Wide**

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

Transfer From:

66145 Noble - Golder College Prep
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,655

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

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

Transfer From:

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

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 332 NCLB Title I Regular Fund
 54130 Services - Non Professional
 300013 Non-Public Professional Development
 430223 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,667

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

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-26191-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:

26191 Arthur R Ashe Elementary School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,675

250. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

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:

12694 Other Government Funded
 362 Early Childhood Development
 57105 Pensions - Employer, Teacher
 111081 Foreign Language - Elementary
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,693

251. **Transfer from Christopher House Charter School to Education General - City Wide**

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

Transfer From:

66661 Christopher House Charter School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430210 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,719

252. **Transfer from L.E.A.R.N. - South Chicago Campus to Education General - City Wide**

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

Transfer From:

66563 L.E.A.R.N. - South Chicago Campus
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430210 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,733

253. **Transfer from Network 3 to Education General - City Wide**

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

Transfer From:

02431 Network 3
 367 Title I - Comprehensive School Reform
 57305 Hospitalization & Dental Insurance - Employer
 221080 Aio - Improvement Of Instruction
 433124 Title I School Improvement Grant- (Soss) Fy18

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: \$2,735

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

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-46211-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:

46211 Lake View High School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,757

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

Rationale: to complete purchase using the appropriate budget line

Transfer From:		Transfer To:	
13737	Sports Administration and Facilities Management - City Wide	13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund	124	School Special Income Fund
53405	Commodities - Supplies	54520	Services - Printing
150005	High School Sports	150005	High School Sports
000867	Sports Administration Revenue	000867	Sports Administration Revenue

Amount: \$2,769

256. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-53111-OHI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53111	Manley Career Academy High School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark lfm - Cip	009518	Aramark lfm - Cip
000000	Default Value	000000	Default Value

Amount: \$2,770

257. **Transfer from Gage Park High School to Education General - City Wide**

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

Transfer From:		Transfer To:	
46141	Gage Park High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
424084	Sig - Gage Park (Cohort 6) Fy18	041008	Contingency For Grant Expansion

Amount: \$2,776

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

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24511	Ellen Mitchell Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253513	Playlots
000000	Default Value	000000	Default Value

Amount: \$2,800

259. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-66441-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:

66441 Urban Prep Academy for Young Men - Englewood
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,800

260. **Transfer from Capital/Operations - City Wide to John Greenleaf Whittier Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-25861-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:

25861 John Greenleaf Whittier Elementary School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,800

261. **Transfer from CICS - Ralph Ellison to Education General - City Wide**

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

Transfer From:

66072 CICS - Ralph Ellison
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430210 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,814

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

Rationale: Need to move fund from payroll salvage, from position vacancy to open a filled vacancy, that was closed as a teacher and redefined as ESP.

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,843

263. **Transfer from CICS - Prairie to Education General - City Wide**

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

Transfer From:

66161	CICS - Prairie
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,852

264. **Transfer from L.E.A.R.N. - Romano Butler Campus to Education General - City Wide**

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

Transfer From:

66211	L.E.A.R.N. - Romano Butler Campus
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,859

265. **Transfer from Network 3 to Network 3**

Rationale: Transfer funds to open po for Lurie's Children Hospital training

Transfer From:

02431	Network 3
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

Transfer To:

02431	Network 3
115	General Education Fund
54125	Services - Professional/Administrative
221302	School Development/Intervention
000025	Osse Attendance Project

Amount: \$2,860

266. **Transfer from Office of Catholic Schools to St Rita High School of Cascia**

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

Transfer From:

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

Transfer To:

69426	St Rita High School of Cascia
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Amount: \$2,865

267. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-25991-OBI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Transfer To:

25991	Joseph Brennemann Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$2,875

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

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-29031-ORR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

29031	Stephen Decatur Classical Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,880

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

Rationale: Transfer funds for STEM supplies, per ECCE.

Transfer From:

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

Transfer To:

46211	Lake View High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
125023	Stem - Extended Student Learning
439606	Critical Mass Year 6

Amount: \$2,900

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

Rationale: Pulling back FY19 STARTALK funds

Transfer From:

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

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: \$2,927

271. **Transfer from Budget & Management Office to Budget & Management Office**

Rationale: Funds for position update

Transfer From:

12610	Budget & Management Office
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

12610	Budget & Management Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,928

272. **Transfer from Network 3 to Education General - City Wide**

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

Transfer From:

02431	Network 3
367	Title I - Comprehensive School Reform
57110	Pensions - Employer, Teacher Federally Funded
221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) Fy18

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: \$2,942

273. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51500 Teacher Salaries - Substitutes
 300006 Early Childhood - Community Services
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$2,961

274. **Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-30051-OBI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

30051 Daniel C Beard Elementary School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,965

275. **Transfer from CICS - Lloyd Bond to Education General - City Wide**

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

Transfer From:

66076 CICS - Lloyd Bond
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494062 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 494066 Title Iia - Teacher Quality

Amount: \$2,966

276. **Transfer from Network 7 to Education General - City Wide**

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

Transfer From:

02471 Network 7
 367 Title I - Comprehensive School Reform
 57110 Pensions - Employer, Teacher Federally Funded
 221080 Aio - Improvement Of Instruction
 433124 Title I School Improvement Grant- (Soss) Fy18

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: \$2,993

277. **Transfer from CICS - Wrightwood to Education General - City Wide**

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

Transfer From:

66381 CICS - Wrightwood
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494062 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 494066 Title lia - Teacher Quality

Amount: \$2,996

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

Rationale: Second 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

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

Rationale: Second 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

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

Rationale: Second 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

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

Rationale: Second 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

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

Rationale: Transfer funds for travel expense.

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000389	Cte Programs

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
54205	Travel Expense
221011	Improvement Of Instruction
000389	Cte Programs

Amount: \$3,000

283. **Transfer from Network 16 to Network 16**

Rationale: transfer for supplies

Transfer From:

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

Transfer To:

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

Amount: \$3,000

284. **Transfer from Perspectives - Rodney D. Joslin to Education General - City Wide**

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

Transfer From:

66051	Perspectives - Rodney D. Joslin
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,004

285. **Transfer from Network 9 to Education General - City Wide**

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

Transfer From:

02491	Network 9
367	Title I - Comprehensive School Reform
57110	Pensions - Employer, Teacher Federally Funded
221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) Fy18

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: \$3,033

286. **Transfer from Frazier Preparatory Academy Charter School to Education General - City Wide**

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

Transfer From:

26901	Frazier Preparatory Academy Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,066

287. **Transfer from Office of Catholic Schools to St Ailbe**

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

Transfer From:

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

Transfer To:

69029 St Ailbe
358 Title IV
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
440045 Title Iv, Part A - Nonpublic

Amount: \$3,075

288. **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: \$3,075

289. **Transfer from ASPIRA Charter School - Early College High School to Education General - City Wide**

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

Transfer From:

66254 ASPIRA Charter School - Early College High School
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
390030 Parent Training
430210 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,093

290. **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-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:

53051 Ellen H Richards Career Academy High School
437 EBF-Backed Bonds
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$3,096

291. **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: \$3,100

292. **Transfer from Acero Charter Schools - Major Hector P. Garcia MD to Education General - City Wide**

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

Transfer From:

66394	Acero Charter Schools - Major Hector P. Garcia MD
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,143

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

Rationale: Second 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: \$3,150

294. **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: \$3,150

295. **Transfer from University of Chicago - Woodlawn to Education General - City Wide**

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

Transfer From:

66112	University of Chicago - Woodlawn
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,151

296. **Transfer from Asian Human Services - Passages Charter School to Education General - City Wide**

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

Transfer From:

66191	Asian Human Services - Passages Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,166

297. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-53121-OFR ; 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:

53121 Edward Tilden Career Community Academy HS
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,195

298. **Transfer from Network Support to Network Support**

Rationale: Transferring funds to clear negative on pointer from over expenditure of position 557310

Transfer From:

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

Transfer To:

11110 Network Support
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,206

299. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

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:

12694 Other Government Funded
 362 Early Childhood Development
 57105 Pensions - Employer, Teacher
 146001 Computer Education-Elementary
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$3,252

300. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

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:

12694 Other Government Funded
 362 Early Childhood Development
 57210 Pensions - ESP Employer
 241014 School Administration
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$3,255

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

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440043 Title Iv, Part A - Nonpublic

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,282

302. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

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:

12694 Other Government Funded
 362 Early Childhood Development
 57105 Pensions - Employer, Teacher
 119066 Oep - Art
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$3,292

303. **Transfer from Perspectives - Leadership Academy to Education General - City Wide**

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

Transfer From:

66052 Perspectives - Leadership Academy
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430210 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,369

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

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

Transfer From:

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

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$3,374

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

Rationale: Woodlawn 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:

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

Amount: \$3,423

306. **Transfer from Student Support and Engagement to Richard J Daley Elementary Academy**

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

Transfer From:

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

Transfer To:

25951 Richard J Daley Elementary Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$3,423

307. **Transfer from Student Support and Engagement to Bernhard Moos Elementary School**

Rationale: Hibbard K-8 OST Award Program Staffing Award - Medicare -25%

Transfer From:

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

Transfer To:

24551	Bernhard Moos Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,423

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

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

Transfer From:

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

Transfer To:

69605	Heritage Leadership Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430221	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,433

309. **Transfer from ASPIRA Charter School - Haugan Middle School to Education General - City Wide**

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

Transfer From:

66351	ASPIRA Charter School - Haugan Middle School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,455

310. **Transfer from Noble - Rowe-Clark Math and Science Academy to Education General - City Wide**

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

Transfer From:

66144	Noble - Rowe-Clark Math and Science Academy
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,493

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

Rationale: Transferring funds for seminar and fees.

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 53405 Commodities - Supplies

 140060 Police And Fire Training - Voc
 000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140060 Police And Fire Training - Voc
 000389 Cte Programs

Amount: \$3,499

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

Rationale: Tier II/III program reimbursements

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 211011 Tier II/III Services
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54215 Car Fare
 211011 Tier II/III Services
 000000 Default Value

Amount: \$3,500

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

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

Transfer From:

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

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 488 Series 2017H
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$3,500

314. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-63091-MEP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

63091 Chicago Technology Academy High School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,502

315. **Transfer from Network 12 to Education General - City Wide**

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

Transfer From:

02521 Network 12
 367 Title I - Comprehensive School Reform
 57305 Hospitalization & Dental Insurance - Employer
 221080 Aio - Improvement Of Instruction
 433124 Title I School Improvement Grant- (Soss) Fy18

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: \$3,515

316. **Transfer from Capital/Operations - City Wide to Little Village Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2018-22521-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22521 Little Village Elementary School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,524

317. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

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:

12694 Other Government Funded
 362 Early Childhood Development
 51140 Termination Payout of Sick & Vacation Days - Teachers
 300006 Early Childhood - Community Services
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$3,542

318. **Transfer from CICS - West Belden to Education General - City Wide**

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

Transfer From:

66221 CICS - West Belden
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430210 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,552

319. **Transfer from Computer Science to Computer Science**

Rationale: To purchase equipment for schools with limited access to technology to support CS education.

Transfer From:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
54220 Auto Reimbursement
221117 Computer Education
210051 Computer Science For All Fy18

Transfer To:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
55005 Property - Equipment
222209 Computer/Media Technology Services
210051 Computer Science For All Fy18

Amount: \$3,554

320. **Transfer from Acero Charter Schools - Sor Juana Ines de la Cruz to Education General - City Wide**

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

Transfer From:

66134 Acero Charter Schools - Sor Juana Ines de la Cruz
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
390030 Parent Training
430210 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,575

321. **Transfer from Catalyst Elementary Charter School - Circle Rock to Education General - City Wide**

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

Transfer From:

66432 Catalyst Elementary Charter School - Circle Rock
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
390030 Parent Training
430210 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,581

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

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

Transfer From:

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

Transfer To:

69530 Associated Talmud Torah Of Chicago
356 ELL & Bilingual Programs
53405 Commodities - Supplies
228953 Federal - Nonpublic Inst (Jewish)
490943 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,620

323. **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: \$3,663

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

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

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Transfer To:

24401	Oscar F Mayer Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$3,690

325. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
52150	Termination Payout of Sick & Vacation Days - ESPs
112501	Teacher Assistant Credentials
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$3,696

326. **Transfer from Noble - Pritzker College Prep to Education General - City Wide**

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

Transfer From:

66142	Noble - Pritzker College Prep
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,700

327. **Transfer from Acero Charter Schools - Victoria Soto to Education General - City Wide**

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

Transfer From:

66137	Acero Charter Schools - Victoria Soto
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,713

328. **Transfer from Noble - The Noble Academy to Education General - City Wide**

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

Transfer From:

66578	Noble - The Noble Academy
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,720

329. **Transfer from Legacy Charter School to Education General - City Wide**

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

Transfer From:

67071 Legacy Charter School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430210 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,721

330. **Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-23311-MCR ; Change Reason : NA

Transfer From:

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

Transfer To:

23311 Joseph E Gary Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,740

331. **Transfer from CICS - Irving Park to Education General - City Wide**

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

Transfer From:

66074 CICS - Irving Park
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430210 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,743

332. **Transfer from Noble - Gary Comer College Prep to Education General - City Wide**

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

Transfer From:

66146 Noble - Gary Comer College Prep
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430210 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,778

333. **Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-55011-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:

55011 Phoenix Military Academy High School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,780

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

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

Transfer From:

66571	Rowe Elementary Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,782

335. **Transfer from CICS - Loomis Primary to Education General - City Wide**

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

Transfer From:

66075	CICS - Loomis Primary
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,794

336. **Transfer from Noble - DRW College Prep to Education General - City Wide**

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

Transfer From:

66575	Noble - DRW College Prep
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,840

337. **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: \$3,840

338. **Transfer from Noble Mansueto High School to Education General - City Wide**

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

Transfer From:

66579	Noble Mansueto High School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,865

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

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

Transfer From:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,875

340. **Transfer from Office of Catholic Schools to St John Fisher School**

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

Transfer From:

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

Transfer To:

69158 St John Fisher School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440045 Title Iv, Part A - Nonpublic

Amount: \$3,900

341. **Transfer from Network 12 to Education General - City Wide**

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

Transfer From:

02521 Network 12
 367 Title I - Comprehensive School Reform
 57110 Pensions - Employer, Teacher Federally Funded
 221080 Aio - Improvement Of Instruction
 433124 Title I School Improvement Grant- (Soss) Fy18

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: \$3,908

342. **Transfer from Hope Institute Learning Academy to Education General - City Wide**

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

Transfer From:

63031 Hope Institute Learning Academy
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430210 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,919

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

Rationale: EXPIRED GRANT SWEEP - 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 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: \$3,943

344. **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: \$3,950

345. **Transfer from Intrinsic Charter School to Education General - City Wide**

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

Transfer From:

66691 Intrinsic Charter School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,955

346. **Transfer from Office of Catholic Schools to Christ the King Jesuit (Catholic)**

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

Transfer From:

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

Transfer To:

69027 Christ the King Jesuit (Catholic)
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440045 Title Iv, Part A - Nonpublic

Amount: \$3,995

347. **Transfer from ASPIRA Business and Finance to Education General - City Wide**

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

Transfer From:

66255 ASPIRA Business and Finance
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430210 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,998

348. **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: \$4,000

349. **Transfer from Lutheran Education Foundation to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - 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 IIA - 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 Expansion

Amount: \$4,000

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

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

Transfer From:

47041 John Marshall Metropolitan High School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 424060 Sig - Marshall (Cohort 5) Fy18

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: \$4,000

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

Rationale: Funds will be used to purchase consulting services for Confucius Institute website and up coming professional developments

Transfer From:

11540 Language & Cultural Education - City Wide
 124 School Special Income Fund
 57935 Miscellaneous - Administrative Allocation To Special
 221002 World Language Instructor Support
 010228 Confucius Institute Of Chicago

Transfer To:

11540 Language & Cultural Education - City Wide
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 221002 World Language Instructor Support
 010228 Confucius Institute Of Chicago

Amount: \$4,000

352. **Transfer from Arts to Education General - City Wide**

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

Transfer From:

10890	Arts
336	NCLB Title V Fund
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
500983	Arts Teachers Leading Achievement And Success (Atlas) Fy18

Transfer To:

12670	Education General - City Wide
336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,052

353. **Transfer from L.E.A.R.N. - Hunter Perkins Campus to Education General - City Wide**

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

Transfer From:

66564	L.E.A.R.N. - Hunter Perkins Campus
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,071

354. **Transfer from Noble - Hansberry College Prep to Education General - City Wide**

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

Transfer From:

66574	Noble - Hansberry College Prep
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,091

355. **Transfer from Computer Science to Computer Science**

Rationale: To purchase equipment for schools with limited access to technology to support CS education.

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
54555	Meals, Lodging, & Travel - Other
221117	Computer Education
210051	Computer Science For All Fy18

Transfer To:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
222209	Computer/Media Technology Services
210051	Computer Science For All Fy18

Amount: \$4,100

356. **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: \$4,132

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

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

Transfer From:

12150 Capital/Operations - City Wide
 437 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: \$4,186

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

Rationale: Transfer needed to support the Debate team to Harvard competition in February.

Transfer From:

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

Transfer To:

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

Amount: \$4,205

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

Rationale: FY19 Fund 124 Reimbursable Position - Sweeping funds for closed position 590455

Transfer From:

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

Transfer To:

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

Amount: \$4,216

360. **Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-25151-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:

25151 Cesar E Chavez Multicultural Academic Center ES
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,300

361. **Transfer from Office of Catholic Schools to Epiphany School**

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

Transfer From:

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

Transfer To:

69094 Epiphany School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440045 Title Iv, Part A - Nonpublic

Amount: \$4,305

362. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-53111-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Transfer To:

53111 Manley Career Academy High School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$4,339

363. **Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-23631-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:

23631 Woodlawn Community Elementary School
 437 EBF-Backed Bonds
 56304 Capitalized Software
 253007 Life Safety
 000000 Default Value

Amount: \$4,346

364. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 57605 Workers Compensation
 227924 Early Childhood - Improvement Of Instruction
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$4,370

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

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

Transfer From:

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

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

Transfer To:

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

Amount: \$4,400

366. **Transfer from EPIC Academy Charter High School to Education General - City Wide**

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

Transfer From:

63081 EPIC Academy Charter High School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430210 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,416

367. **Transfer from Department of JROTC to George Westinghouse College Prep**

Rationale: Transfer needed for cadet transportation to drill meets.

Transfer From:

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

Transfer To:

53071 George Westinghouse College Prep
 115 General Education Fund
 54210 Pupil Transportation
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$4,440

368. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 57210 Pensions - ESP Employer
 121401 Early Childhood Special Education Pre-K
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$4,497

369. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-66441-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:

66441 Urban Prep Academy for Young Men - Englewood
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,500

370. **Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-23021-OMA ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009516 Sodexo - Cip
 000000 Default Value

Transfer To:

23021 Thomas Drummond Elementary School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$4,500

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

Rationale: Need to clear the benefits negative pointer, to open redefined vacancy that has been filled, pulling from positions own payroll salvage.

Transfer From:

10895 Social and Emotional Learning
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

10895 Social and Emotional Learning
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,517

372. **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2018-22211-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

22211 Jacob Beidler Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,546

373. **Transfer from University of Chicago - Woodlawn to Education General - City Wide**

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

Transfer From:

66112 University of Chicago - Woodlawn
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,553

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

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

Transfer From:

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

Transfer To:

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

Amount: \$4,575

375. **Transfer from Law Office to Information & Technology Services**

Rationale: Equipment, material and labor cost for services performed by Quantum.

Transfer From:

10210 Law Office
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 231101 Legal Services
 000000 Default Value

Transfer To:

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

Amount: \$4,576

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

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

Transfer From:

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

Transfer To:

69039 Lubavitch Girls High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430223 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,590

377. **Transfer from Catalyst Elementary Charter School - Circle Rock to Education General - City Wide**

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

Transfer From:

66432 Catalyst Elementary Charter School - Circle Rock
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494062 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 494066 Title lia - Teacher Quality

Amount: \$4,605

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

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

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 140205 Broadcast Technology
 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: \$4,615

379. **Transfer from Capital/Operations - City Wide to Charles W Earle Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23031-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

23031 Charles W Earle Elementary School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,669

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

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-25791-OLT ; 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:

25791 Daniel Webster Elementary School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,675

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

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

Transfer From:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 52140 Career Service Salaries - Other
 212040 Elementary Career Development
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Amount: \$4,680

382. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23581-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:

23581 John Harvard Elementary School of Excellence
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$4,695

383. **Transfer from Education General - City Wide to Network 10**

Rationale: Adjustment for non-union COLA 2019

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

02501 Network 10
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,708

384. **Transfer from Noble - Butler College Prep to Education General - City Wide**

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

Transfer From:

66576 Noble - Butler College Prep
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430210 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,710

385. **Transfer from Noble - Golder College Prep to Education General - City Wide**

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

Transfer From:

66145 Noble - Golder College Prep
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430210 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,718

386. **Transfer from Noble - Rauner College Prep to Education General - City Wide**

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

Transfer From:

66143 Noble - Rauner College Prep
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430210 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,719

387. **Transfer from EPIC Academy Charter High School to Education General - City Wide**

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

Transfer From:

63081 EPIC Academy Charter High School
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494062 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 494066 Title lia - Teacher Quality

Amount: \$4,739

388. **Transfer from CICS - Bucktown to Education General - City Wide**

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

Transfer From:

66071 CICS - Bucktown
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430210 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,762

389. **Transfer from Urban Prep Academy for Young Men - Englewood to Education General - City Wide**

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

Transfer From:

66441 Urban Prep Academy for Young Men - Englewood
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,778

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 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: \$4,800

391. **Transfer from Urban Prep Charter Academy for Young Men - West to Education General - City Wide**

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

Transfer From:

63071 Urban Prep Charter Academy for Young Men - West
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494062 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 494066 Title lia - Teacher Quality

Amount: \$4,800

392. **Transfer from Urban Prep Academy for Young Men - Bronzeville to Education General - City Wide**

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

Transfer From:

66442 Urban Prep Academy for Young Men - Bronzeville
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494062 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 494066 Title lia - Teacher Quality

Amount: \$4,800

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

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-22701-OCR ; 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:

22701 Salmon P Chase Elementary School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$4,800

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

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

Transfer From:

47031 Emil G Hirsch Metropolitan High School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 424059 Sig - Hirsch (Cohort 5) Fy18

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: \$4,807

395. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 57210 Pensions - ESP Employer
 112501 Teacher Assistant Credentials
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$4,816

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

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

Transfer From:

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

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

Transfer To:

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

Amount: \$4,832

397. **Transfer from Capital/Operations - City Wide to George W Tilton Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-25621-OLT ; 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:

25621 George W Tilton Elementary School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,850

398. **Transfer from Noble - Noble College Prep to Education General - City Wide**

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

Transfer From:

66141 Noble - Noble College Prep
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430210 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,866

399. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 57135 Pensions - Employee, Teacher
 121401 Early Childhood Special Education Pre-K
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$4,912

400. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-31161-ORR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

31161	Lawndale Elementary Community Academy
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,950

401. **Transfer from Ombudsman Chicago- West to Education General - City Wide**

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

Transfer From:

65015	Ombudsman Chicago- West
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,957

402. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

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:

12694	Other Government Funded
362	Early Childhood Development
57405	Medicare
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$4,978

403. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22161-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:

22161	Perkins Bass Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,995

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

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

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

Transfer To:

22071	New Field Elementary School
437	EBF-Backed Bonds
56304	Capitalized Software
253007	Life Safety
000000	Default Value

Amount: \$5,000

405. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51140	Termination Payout of Sick & Vacation Days - Teachers
227924	Early Childhood - Improvement Of Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$5,011

406. **Transfer from Consolidated Pointer Line Unit to Risk Management**

Rationale: Adjustment for Non-Union COLA FY19

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12460	Risk Management
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,029

407. **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: \$5,080

408. **Transfer from Early Childhood Development - City Wide to Network 2**

Rationale: Clearing negative budget line.

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:

02421	Network 2
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376669	State Preschool For All Age 3-5 Fy19

Amount: \$5,114

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

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

Transfer From:

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:

69029 St Ailbe
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,162

410. **Transfer from CICS - Wrightwood to Education General - City Wide**

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

Transfer From:

66381 CICS - Wrightwood
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430210 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,169

411. **Transfer from Counseling and Postsecondary Advising - City Wide to Family & Community Engagement Office**

Rationale: Chantelle Echols' work with the Englewood Innovative Bridge and Transition Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 320520 Innovative Bridge & Transition Program

Transfer To:

14060 Family & Community Engagement Office
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 300008 Community/Parent Involvement
 320520 Innovative Bridge & Transition Program

Amount: \$5,200

412. **Transfer from Magnet, Gifted and IB Programs to Education General - City Wide**

Rationale: Transfer of funds to contingency until approved.

Transfer From:

10845 Magnet, Gifted and IB Programs
 358 Title IV
 57940 Miscellaneous Charges
 233015 Magnet School Program
 440044 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,225

413. **Transfer from Instructional Supports to Education General - City Wide**

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

Transfer From:

11551 Instructional Supports
 332 NCLB Title I Regular Fund
 53305 Instructional Materials (Non-Digital)
 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: \$5,253

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

Rationale: Marketing & Ads

Transfer From:

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

Transfer To:

26181 Bronzeville Classical ES
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 111008 Grades 1-8-Elementary
 005058 New And Expansion School Funding

Amount: \$5,261

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

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-25101-OBI ; 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:

25101 Frank W Reilly Elementary School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$5,364

416. **Transfer from Network 6 to Education General - City Wide**

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

Transfer From:

02461 Network 6
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433124 Title I School Improvement Grant- (Soss) Fy18

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: \$5,365

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

Rationale: Support ads with CTA and iHeart Media for Sor Juana

Transfer From:

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

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 115 General Education Fund
 54125 Services - Professional/Administrative
 263004 Marketing
 005058 New And Expansion School Funding

Amount: \$5,423

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

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23611-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:

23611 Emiliano Zapata Elementary Academy
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$5,475

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

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

Transfer From:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 253007 Life Safety
 000000 Default Value

Transfer To:

25881 Wildwood IB World Magnet School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,552

420. **Transfer from Instituto Health Sciences Career Academy to Education General - City Wide**

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

Transfer From:

63131 Instituto Health Sciences Career Academy
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430210 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,597

421. **Transfer from Capital/Operations - City Wide to KIPP Ascend Charter School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-66261-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:

66261 KIPP Ascend Charter School
 437 EBF-Backed Bonds
 56304 Capitalized Software
 253007 Life Safety
 000000 Default Value

Amount: \$5,621

422. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 52150 Termination Payout of Sick & Vacation Days - ESPs
 119027 Prek Instruction
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$5,641

423. **Transfer from Camelot Excel - Southshore HS to Education General - City Wide**

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

Transfer From:

63143 Camelot Excel - Southshore HS
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494062 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 494066 Title lia - Teacher Quality

Amount: \$5,662

424. **Transfer from Asian Human Services - Passages Charter School to Education General - City Wide**

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

Transfer From:

66191 Asian Human Services - Passages Charter School
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494062 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 494066 Title lia - Teacher Quality

Amount: \$5,694

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

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

Transfer From:

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

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430223 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,695

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

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

Transfer From:

47041 John Marshall Metropolitan High School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 222002 Other Govt Fd Pgm-Media Svcs
 424060 Sig - Marshall (Cohort 5) Fy18

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: \$5,697

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

Rationale: Second 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: \$5,700

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

Rationale: Tier I bucket and clear negative

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 211010 Tier I Services
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,705

429. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 57605 Workers Compensation
 121401 Early Childhood Special Education Pre-K
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$5,717

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

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

Transfer From:

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

Transfer To:

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

Amount: \$5,755

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

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

Transfer From:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 51130 Teacher Salaries - Extended Day
 212040 Elementary Career Development
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Amount: \$5,777

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

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22481-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:

22481	John C Burroughs Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$5,784

433. **Transfer from Noble - Muchin College Prep to Education General - City Wide**

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

Transfer From:

66573	Noble - Muchin College Prep
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,876

434. **Transfer from Education General - City Wide to Network 11**

Rationale: Adjustment for non-union COLA 2019

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

02511	Network 11
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,881

435. **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: \$5,904

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

Rationale: Adjustment for non-union COLA 2019

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

02481	Network 8
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,938

437. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jewish Day School**

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

Transfer From:

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

Transfer To:

69036 Chicago Jewish Day School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462072 Lea Flowthru Instruction - Nonpublic

Amount: \$5,950

438. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

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:

12694 Other Government Funded
 362 Early Childhood Development
 57605 Workers Compensation
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$5,966

439. **Transfer from Noble - John and Eunice Johnson College Prep to Education General - City Wide**

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

Transfer From:

66148 Noble - John and Eunice Johnson College Prep
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430210 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,967

440. **Transfer from Education General - City Wide to Network 7**

Rationale: Adjustment for non-union COLA 2019

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

02471 Network 7
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,000

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

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

Transfer From:

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

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

Transfer To:

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

Amount: \$6,000

442. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

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:

12694 Other Government Funded
 362 Early Childhood Development
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$6,001

443. **Transfer from Camelot Excel - Englewood HS to Education General - City Wide**

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

Transfer From:

63142 Camelot Excel - Englewood HS
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494062 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 494066 Title lia - Teacher Quality

Amount: \$6,003

444. **Transfer from Little Black Pearl Art and Design Academy to Education General - City Wide**

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

Transfer From:

63161 Little Black Pearl Art and Design Academy
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494062 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 494066 Title lia - Teacher Quality

Amount: \$6,010

445. **Transfer from Plato Learning Academy to Education General - City Wide**

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

Transfer From:

63021	Plato Learning Academy
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494062	Title lia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
494066	Title lia - Teacher Quality

Amount: \$6,018

446. **Transfer from Education General - City Wide to Network 6**

Rationale: Adjustment for non-union COLA 2019

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

02461	Network 6
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,036

447. **Transfer from Education General - City Wide to Network 3**

Rationale: Adjustment for non-union COLA 2019

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

02431	Network 3
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,060

448. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$6,090

449. **Transfer from Innovation and Incubation to Air Force Academy High School**

Rationale: Funding for Ace Tech students accepted through transition process

Transfer From:

13610	Innovation and Incubation
115	General Education Fund
54125	Services - Professional/Administrative
267983	Research & Evaluation Support Services
000000	Default Value

Transfer To:

45231	Air Force Academy High School
115	General Education Fund
54125	Services - Professional/Administrative
009546	School Transitions
000575	Student Based Budgeting

Amount: \$6,100

450. **Transfer from Innovation and Incubation to William J Bogan High School**

Rationale: Funding for Ace Tech students accepted through transition process

Transfer From:

13610	Innovation and Incubation
115	General Education Fund
54125	Services - Professional/Administrative
267983	Research & Evaluation Support Services
000000	Default Value

Transfer To:

46041	William J Bogan High School
115	General Education Fund
54125	Services - Professional/Administrative
009546	School Transitions
000575	Student Based Budgeting

Amount: \$6,100

451. **Transfer from Innovation and Incubation to Marie Sklodowska Curie Metropolitan High School**

Rationale: Funding for Ace Tech students accepted through transition process

Transfer From:

13610	Innovation and Incubation
115	General Education Fund
54125	Services - Professional/Administrative
267983	Research & Evaluation Support Services
000000	Default Value

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
54125	Services - Professional/Administrative
009546	School Transitions
000575	Student Based Budgeting

Amount: \$6,100

452. **Transfer from Innovation and Incubation to Percy L Julian High School**

Rationale: Funding for Ace Tech students accepted through transition process

Transfer From:

13610	Innovation and Incubation
115	General Education Fund
54125	Services - Professional/Administrative
267983	Research & Evaluation Support Services
000000	Default Value

Transfer To:

46401	Percy L Julian High School
115	General Education Fund
54125	Services - Professional/Administrative
009546	School Transitions
000575	Student Based Budgeting

Amount: \$6,100

453. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

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:

12694	Other Government Funded
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
254608	School Security Personnel
376669	State Preschool For All Age 3-5 Fy19

Amount: \$6,109

454. **Transfer from CICS - Northtown to Education General - City Wide**

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

Transfer From:

66241	CICS - Northtown
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,137

455. **Transfer from Erie Elementary Charter School to Education General - City Wide**

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

Transfer From:

66331	Erie Elementary Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,150

456. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

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:

12694	Other Government Funded
362	Early Childhood Development
57135	Pensions - Employee, Teacher
230010	Administrative Support
376669	State Preschool For All Age 3-5 Fy19

Amount: \$6,199

457. **Transfer from Camelot Excel - Southwest HS to Education General - City Wide**

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

Transfer From:

63144	Camelot Excel - Southwest HS
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494062	Title lia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
494066	Title lia - Teacher Quality

Amount: \$6,227

458. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

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:

12694	Other Government Funded
362	Early Childhood Development
57210	Pensions - ESP Employer
121401	Early Childhood Special Education Pre-K
376669	State Preschool For All Age 3-5 Fy19

Amount: \$6,250

459. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

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:

12694	Other Government Funded
362	Early Childhood Development
57135	Pensions - Employee, Teacher
111041	Arts - Elementary
376669	State Preschool For All Age 3-5 Fy19

Amount: \$6,289

460. **Transfer from Horizon Science Academy Southwest Chicago Charter to Education General - City Wide**

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

Transfer From:

63181	Horizon Science Academy Southwest Chicago Charter
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,292

461. **Transfer from Education General - City Wide to Network 9**

Rationale: Adjustment for non-union COLA 2019

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

02491	Network 9
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,298

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

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24531-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:

24531	James Monroe Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,300

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

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

Transfer From:

23831	Oliver Wendell Holmes Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
211001	Attendance & Social Work
424057	Sig - Holmes (Cohort 5) Fy18

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: \$6,300

464. **Transfer from CICS - Loomis Primary to Education General - City Wide**

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

Transfer From:

66075 CICS - Loomis Primary
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,324

465. **Transfer from Intrinsic Charter School to Education General - City Wide**

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

Transfer From:

66691 Intrinsic Charter School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430210 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,363

466. **Transfer from Consolidated Pointer Line Unit to Accounts Payable**

Rationale: Adjustment for Non-Union COLA FY19

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12430 Accounts Payable
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,369

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

Rationale: Adjustment for non-union COLA 2019

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

02451 Network 5
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,373

468. **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: \$6,400

469. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

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:

12694 Other Government Funded
 362 Early Childhood Development
 52150 Termination Payout of Sick & Vacation Days - ESPs
 112501 Teacher Assistant Credentials
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$6,433

470. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

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:

12694 Other Government Funded
 362 Early Childhood Development
 57205 Pensions - Employee, ESP
 300006 Early Childhood - Community Services
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$6,444

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

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2018-24401-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

24401 Oscar F Mayer Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,484

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

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-46281-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

46281	Carl Schurz High School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$6,495

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

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

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
51100	Teacher Salaries - Regular
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: \$6,538

474. **Transfer from Education General - City Wide to Network 2**

Rationale: Adjustment for non-union COLA 2019

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

02421	Network 2
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,540

475. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

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:

12694	Other Government Funded
362	Early Childhood Development
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
376669	State Preschool For All Age 3-5 Fy19

Amount: \$6,565

476. **Transfer from Magnet, Gifted and IB Programs to Education General - City Wide**

Rationale: Transfer of funds to contingency until approved.

Transfer From:

10845 Magnet, Gifted and IB Programs
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 233015 Magnet School Program
 440044 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,600

477. **Transfer from Consolidated Pointer Line Unit to Louis Nettelhorst Elementary School**

Rationale: Second 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: \$6,600

478. **Transfer from Early Childhood Development - City Wide to Network 13**

Rationale: Clearing negative budget line.

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:

02531 Network 13
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$6,636

479. **Transfer from Network 1 to Education General - City Wide**

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

Transfer From:

02411 Network 1
 367 Title I - Comprehensive School Reform
 51100 Teacher Salaries - Regular
 221080 Aio - Improvement Of Instruction
 433124 Title I School Improvement Grant- (Soss) Fy18

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: \$6,673

480. **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: \$6,675

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

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

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Transfer To:

41091	Logandale Middle School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$6,715

482. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
57405	Medicare
227924	Early Childhood - Improvement Of Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$6,726

483. **Transfer from Education General - City Wide to CPS Warehouse - City Wide**

Rationale: Adjustment for non-union COLA 2019

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

11890	CPS Warehouse - City Wide
230	Public Building Commission O & M
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,734

484. **Transfer from Student Support and Engagement to Charles W Earle Elementary School**

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

Transfer From:

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

Transfer To:

23031 Charles W Earle Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$6,748

485. **Transfer from University of Chicago - Carter G. Woodson to Education General - City Wide**

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

Transfer From:

66113 University of Chicago - Carter G. Woodson
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,795

486. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-66441-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:

66441 Urban Prep Academy for Young Men - Englewood
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,798

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

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

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54105 Services: Non-technical/Laborer
 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: \$6,817

488. **Transfer from Noble - UIC College Prep to Education General - City Wide**

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

Transfer From:

66147	Noble - UIC College Prep
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,849

489. **Transfer from Catalyst Elementary Charter School - Circle Rock to Education General - City Wide**

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

Transfer From:

66432	Catalyst Elementary Charter School - Circle Rock
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,871

490. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

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:

12694	Other Government Funded
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
241014	School Administration
376669	State Preschool For All Age 3-5 Fy19

Amount: \$6,936

491. **Transfer from Ombudsman Chicago- South to Education General - City Wide**

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

Transfer From:

65014	Ombudsman Chicago- South
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494062	Title lia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
494066	Title lia - Teacher Quality

Amount: \$6,952

492. **Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch Hebrew School**

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

Transfer From:

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

Transfer To:

69099	Cheder Lubavitch Hebrew School
332	NCLB Title I Regular Fund
54130	Services - Non Professional
300013	Non-Public Professional Development
430223	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$7,000

493. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2018-24451-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

24451 Francis M McKay Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,054

494. **Transfer from Bridgescape Academy Brainerd to Education General - City Wide**

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

Transfer From:

65021 Bridgescape Academy Brainerd
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494062 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 494062 Title lia - Teacher Quality

Amount: \$7,059

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

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

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140205 Broadcast Technology
 474565 Special Student Needs-C. Perkins Fy18

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: \$7,148

496. **Transfer from Hyde Park Academy High School to Education General - City Wide**

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

Transfer From:

46171 Hyde Park Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140205 Broadcast Technology
 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: \$7,148

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

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

Transfer From:

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
52140	Career Service Salaries - Other
230010	Administrative Support
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: \$7,173

498. **Transfer from Grant Funded Programs Office - City Wide to St Sabina School**

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

Transfer From:

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

Transfer To:

69267	St Sabina School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,200

499. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-46311-UAF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

46311	William Howard Taft High School
437	EBF-Backed Bonds
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$7,200

500. **Transfer from Consolidated Pointer Line Unit to Facility Operations & Maintenance**

Rationale: Adjustment for Non-Union COLA FY19

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,301

501. **Transfer from EPIC Academy Charter High School to Education General - City Wide**

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

Transfer From:

63081 EPIC Academy Charter High School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,397

502. **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: \$7,400

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide

 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
 332 NCLB Title I Regular Fund
 54130 Services - Non Professional
 300013 Non-Public Professional Development
 430223 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$7,500

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

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-22071-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:

22071 New Field Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$7,500

505. **Transfer from Noble - Chicago Bulls College Prep to Education General - City Wide**

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

Transfer From:

66572	Noble - Chicago Bulls College Prep
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,508

506. **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: \$7,560

507. **Transfer from Noble - ITW David Speer Academy to Education General - City Wide**

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

Transfer From:

66149	Noble - ITW David Speer Academy
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,566

508. **Transfer from Lutheran Education Foundation to Holy Family Lutheran**

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

Transfer From:

69336	Lutheran Education Foundation
358	Title IV
54125	Services - Professional/Administrative
221022	Federal - Nonpublic Inst (Lutheran)
440045	Title Iv, Part A - Nonpublic

Transfer To:

69478	Holy Family Lutheran
358	Title IV
53405	Commodities - Supplies
221022	Federal - Nonpublic Inst (Lutheran)
440045	Title Iv, Part A - Nonpublic

Amount: \$7,575

509. **Transfer from Capital/Operations - City Wide to New Elementary School - South Loop ES**

Rationale: Funds Transfer From Award# 2017-435-00-01 To Project# 2017-22961-NSC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 435 Local-South Loop School
 56310 Capitalized Construction
 009441 New School Openings
 000098 South Loop Elementary School Project

Transfer To:

22961 New Elementary School - South Loop ES
 435 Local-South Loop School
 56310 Capitalized Construction
 009441 New School Openings
 000098 South Loop Elementary School Project

Amount: \$7,581

510. **Transfer from Perspectives - Rodney D. Joslin to Education General - City Wide**

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

Transfer From:

66051 Perspectives - Rodney D. Joslin
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,602

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

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-53061-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:

53061 Neal F Simeon Career Academy High School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,696

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

Rationale: Clear negative on regular position pointer using salvage from the position vacancy that is being filled at budget neutral FTE salary to facilitate filling that vacancy.

Transfer From:

10895 Social and Emotional Learning
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

10895 Social and Emotional Learning
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,721

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

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22541-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

22541 Arthur E Canty Elementary School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,788

514. **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: \$7,800

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 lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

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

Amount: \$7,900

516. **Transfer from Capital/Operations - City Wide to George M Pullman Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-03 To Project# 2019-25041-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:

25041 George M Pullman Elementary School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$7,940

517. **Transfer from CICS - Ralph Ellison to Education General - City Wide**

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

Transfer From:

66072	CICS - Ralph Ellison
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494062	Title lia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
494066	Title lia - Teacher Quality

Amount: \$7,959

518. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

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:

12694	Other Government Funded
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
376669	State Preschool For All Age 3-5 Fy19

Amount: \$7,964

519. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

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:

12694	Other Government Funded
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
119066	Oep - Art
376669	State Preschool For All Age 3-5 Fy19

Amount: \$7,964

520. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

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:

12694	Other Government Funded
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
146001	Computer Education-Elementary
376669	State Preschool For All Age 3-5 Fy19

Amount: \$7,964

521. **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-OPI2 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

53051	Ellen H Richards Career Academy High School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$7,990

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

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

Transfer From:

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

Transfer To:

69530 Associated Talmud Torah Of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494068 Title lia - Other Private Supplementary Servc.

Amount: \$8,000

523. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges

 119027 Prek Instruction
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51140 Termination Payout of Sick & Vacation Days - Teachers
 300006 Early Childhood - Community Services
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$8,108

524. **Transfer from Network 2 to Network 2**

Rationale: Leadership ok transfer of salvage into bucket position for interim Chief (position number 496636 Chief position is vacant)

Transfer From:

02421 Network 2
 115 General Education Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

02421 Network 2
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$8,125

525. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-29361-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:

29361 Lenart Elementary Regional Gifted Center
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$8,200

526. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

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:

12694 Other Government Funded
 362 Early Childhood Development
 57305 Hospitalization & Dental Insurance - Employer
 230010 Administrative Support
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$8,236

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

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

Transfer From:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$8,260

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

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

Transfer From:

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

Transfer To:

23401 William P Gray Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$8,313

529. **Transfer from Student Support and Engagement to William G Hibbard Elementary School**

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

Transfer From:

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

Transfer To:

23801 William G Hibbard Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$8,313

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

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

Transfer From:

02451 Network 5
 367 Title I - Comprehensive School Reform
 51100 Teacher Salaries - Regular
 221080 Aio - Improvement Of Instruction
 433124 Title I School Improvement Grant- (Soss) Fy18

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: \$8,345

531. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$8,353

532. **Transfer from Catalyst - Maria Charter School to Education General - City Wide**

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

Transfer From:

66433	Catalyst - Maria Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,368

533. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
57405	Medicare
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$8,384

534. **Transfer from Student Support and Engagement to Philip Rogers Elementary School**

Rationale: customized teaming structure (stipends/sub pay)

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Transfer To:

25141	Philip Rogers Elementary School
115	General Education Fund
51320	Bucket Position Pointer
251470	School Climate Team
000025	Osse Attendance Project

Amount: \$8,450

535. **Transfer from Philip Rogers Elementary School to Student Support and Engagement**

Rationale: reversal

Transfer From:

25141	Philip Rogers Elementary School
115	General Education Fund
51320	Bucket Position Pointer
251470	School Climate Team
000025	Osse Attendance Project

Transfer To:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Amount: \$8,450

536. **Transfer from Student Support and Engagement to Network 14**

Rationale: customized teaming structure (stipends/sub pay)

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02641 Network 14
 115 General Education Fund
 51320 Bucket Position Pointer
 251470 School Climate Team
 000025 Osse Attendance Project

Amount: \$8,450

537. **Transfer from Student Support and Engagement to Network 15**

Rationale: "customized teaming structure (stipends/sub pay)

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02651 Network 15
 115 General Education Fund
 51320 Bucket Position Pointer
 251470 School Climate Team
 000025 Osse Attendance Project

Amount: \$8,450

538. **Transfer from Student Support and Engagement to Network 16**

Rationale: "customized teaming structure stipend and sub pay

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02661 Network 16
 115 General Education Fund
 51320 Bucket Position Pointer
 251470 School Climate Team
 000025 Osse Attendance Project

Amount: \$8,450

539. **Transfer from Student Support and Engagement to Network 17**

Rationale: "customized teaming structure (stipends/sub pay)

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02671 Network 17
 115 General Education Fund
 51320 Bucket Position Pointer
 251470 School Climate Team
 000025 Osse Attendance Project

Amount: \$8,450

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

Rationale: CTE Machine Tech Program Equipment

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144805 Machine Operator
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$8,451

541. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-51091-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$8,500

542. **Transfer from Consolidated Pointer Line Unit to Business Diversity**

Rationale: Adjustment for Non-Union COLA FY19

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12280 Business Diversity
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$8,536

543. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 52100 Career Service Salaries - Regular
 112501 Teacher Assistant Credentials
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$8,681

544. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-29401-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:

29401 Walt Disney Magnet Elementary School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$8,689

545. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

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:

12694	Other Government Funded
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
111081	Foreign Language - Elementary
376669	State Preschool For All Age 3-5 Fy19

Amount: \$8,697

546. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-31161-OMA ; 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:

31161	Lawndale Elementary Community Academy
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$8,800

547. **Transfer from CICS - Ralph Ellison to Education General - City Wide**

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

Transfer From:

66072	CICS - Ralph Ellison
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,820

548. **Transfer from Bridgscape Academy Lawndale to Education General - City Wide**

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

Transfer From:

65011	Bridgscape Academy Lawndale
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494062	Title lia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
494066	Title lia - Teacher Quality

Amount: \$8,871

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

Rationale: EXPIRED GRANT SWEEP - 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 lia - 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: \$8,910

550. **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: \$8,920

551. **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: \$8,955

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

Rationale: Reversing transfer - will resubmit in the 005058 grant value

Transfer From:

26181	Bronzeville Classical ES
115	General Education Fund
54125	Services - Professional/Administrative
263004	Marketing
000575	Student Based Budgeting

Transfer To:

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

Amount: \$9,000

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

Rationale: Original November 28 transfer - resubmitting into the 005058 grant value for tracking purposes

Transfer From:

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

Transfer To:

26181	Bronzeville Classical ES
115	General Education Fund
54125	Services - Professional/Administrative
263004	Marketing
005058	New And Expansion School Funding

Amount: \$9,000

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

Rationale: Reverse transfer - will resubmit in the 005058 grant value

Transfer From:

23521	Sor Juana Ines de la Cruz ES
115	General Education Fund
54125	Services - Professional/Administrative
263004	Marketing
000575	Student Based Budgeting

Transfer To:

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

Amount: \$9,000

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

Rationale: Resubmitting November 28th transfer in the 005058 grant value

Transfer From:

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

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 115 General Education Fund
 54125 Services - Professional/Administrative
 263004 Marketing
 005058 New And Expansion School Funding

Amount: \$9,000

556. **Transfer from Network 11 to Education General - City Wide**

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

Transfer From:

02511 Network 11
 367 Title I - Comprehensive School Reform
 51100 Teacher Salaries - Regular
 221080 Aio - Improvement Of Instruction
 433124 Title I School Improvement Grant- (Soss) Fy18

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: \$9,005

557. **Transfer from Education General - City Wide to Network 13**

Rationale: Adjustment for non-union COLA 2019

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

02531 Network 13
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$9,006

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

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

Transfer From:

23831 Oliver Wendell Holmes Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 424057 Sig - Holmes (Cohort 5) Fy18

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: \$9,012

559. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Bronzeville**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-66442-LTG ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

66442 Urban Prep Academy for Young Men - Bronzeville
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$9,013

560. **Transfer from CICS - Longwood to Education General - City Wide**

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

Transfer From:

66061	CICS - Longwood
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,014

561. **Transfer from Bridgescape Academy Roseland to Education General - City Wide**

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

Transfer From:

65012	Bridgescape Academy Roseland
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494062	Title lia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
494066	Title lia - Teacher Quality

Amount: \$9,014

562. **Transfer from Early Childhood Development - City Wide to George W Tilton Elementary School**

Rationale: Load funds for classroom purchase.

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:

25621	George W Tilton Elementary School
362	Early Childhood Development
55010	Property - Furniture
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$9,215

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

Rationale: Transfer funding to contingency.

Transfer From:

11371	Student Support and Engagement
358	Title IV
57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develop
041008	Contingency For Grant Expansion

Transfer To:

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,250

564. **Transfer from Consolidated Pointer Line Unit to Treasury**

Rationale: Adjustment for Non-Union COLA FY19

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12440	Treasury
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,257

565. **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: \$9,262

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

Rationale: EXPIRED GRANT SWEEP - 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: \$9,282

567. **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22681-OBI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Transfer To:

22681 Eliza Chappell Elementary School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$9,308

568. **Transfer from Camelot - Chicago Excel Academy to Education General - City Wide**

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

Transfer From:

63141 Camelot - Chicago Excel Academy
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494062 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 494066 Title lia - Teacher Quality

Amount: \$9,491

569. **Transfer from Bridgescape Academy Humboldt Park to Education General - City Wide**

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

Transfer From:

65020 Bridgescape Academy Humboldt Park
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494062 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 494066 Title lia - Teacher Quality

Amount: \$9,491

570. **Transfer from Grant Funded Programs Office - City Wide to Our Lady of Tepeyac High School**

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

Transfer From:

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

Transfer To:

69405 Our Lady of Tepeyac High School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
131001 Evening School Programs
430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,496

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

Rationale: CTE Diesel Program Equipment

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
474566 Special Student Needs-C. Perkins Fy19

Transfer To:

53011 Chicago Vocational Career Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
144904 Cte - Navistar Diesel
474566 Special Student Needs-C. Perkins Fy19

Amount: \$9,500

572. **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: \$9,500

573. **Transfer from CICS - Loomis Primary to Education General - City Wide**

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

Transfer From:

66075 CICS - Loomis Primary
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494062 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
600002 Contingency For Project Expansion
494062 Title lia - Teacher Quality

Amount: \$9,532

574. **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: \$9,600

575. **Transfer from Frazier Preparatory Academy Charter School to Education General - City Wide**

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

Transfer From:

26901	Frazier Preparatory Academy Charter School
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494062	Title lia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
494066	Title lia - Teacher Quality

Amount: \$9,619

576. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-29361-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:

29361	Lenart Elementary Regional Gifted Center
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$9,641

577. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

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:

12694	Other Government Funded
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
111041	Arts - Elementary
376669	State Preschool For All Age 3-5 Fy19

Amount: \$9,797

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

Rationale: Funds Transfer From Award# 2017-486-00-05 To Project# 2017-46361-UAF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253524	Playground Program
000000	Default Value

Transfer To:

46361	Kenwood Academy High School
486	CIT Bond Fund
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$9,800

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

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-46221-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:

46221	Albert G Lane Technical High School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$9,800

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

Rationale: EXPIRED GRANT SWEEP - 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: \$9,829

581. **Transfer from Capital/Operations - City Wide to Air Force Academy High School**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-45231-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

45231 Air Force Academy High School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$9,847

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

Rationale: Carryover of Y1 funds onto Printing line

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000379 Cff - Pritzker Foundation / Opening Doors Initiative

Transfer To:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 54520 Services - Printing
 261008 Children And Family Benefits Unit
 000379 Cff - Pritzker Foundation / Opening Doors Initiative

Amount: \$9,874

583. **Transfer from L.E.A.R.N. - Charles and Dorothy Campbell Campus to Education General - City Wide**

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

Transfer From:

66562 L.E.A.R.N. - Charles and Dorothy Campbell Campus
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,881

584. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

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:

12694 Other Government Funded
 362 Early Childhood Development
 57105 Pensions - Employer, Teacher
 230010 Administrative Support
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$9,883

585. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 57105 Pensions - Employer, Teacher
 125005 Child Parent Center
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$9,918

586. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Transfer to cover cost of awards for Debate program.

Transfer From:

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

Transfer To:

11551 Instructional Supports
 115 General Education Fund
 53405 Commodities - Supplies
 150008 Debate - High School
 000000 Default Value

Amount: \$9,950

587. **Transfer from Capital/Operations - City Wide to Rowe Elementary Charter School**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-66571-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

66571 Rowe Elementary Charter School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$9,988

588. **Transfer from Horace Mann Elementary School to Education General - City Wide**

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

Transfer From:

24331 Horace Mann Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 424061 Sig - Mann (Cohort 5) Fy18

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: \$9,991

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

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

Transfer From:

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

Transfer To:

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

Amount: \$10,000

590. **Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide**

Rationale: Roll off dumpsters for Warehouse

Transfer From:

11890 CPS Warehouse - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 257304 Warehousing
 000000 Default Value

Transfer To:

11890 CPS Warehouse - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254021 Trash Removal
 000000 Default Value

Amount: \$10,000

591. **Transfer from Bridgescape Academy Lawndale to Bridgescape Academy Brainerd**

Rationale: Transfer funds to process SPED reimbursement payment

Transfer From:

65011 Bridgescape Academy Lawndale
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Transfer To:

65021 Bridgescape Academy Brainerd
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Amount: \$10,000

592. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

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:

12694 Other Government Funded
 362 Early Childhood Development
 57105 Pensions - Employer, Teacher
 111041 Arts - Elementary
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$10,027

593. **Transfer from Consolidated Pointer Line Unit to Freedom of Information Act Office**

Rationale: Adjustment for Non-Union COLA FY19

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10406 Freedom of Information Act Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,082

594. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 57305 Hospitalization & Dental Insurance - Employer
 300006 Early Childhood - Community Services
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$10,174

595. **Transfer from Network 6 to Education General - City Wide**

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

Transfer From:

02461 Network 6
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433124 Title I School Improvement Grant- (Soss) Fy18

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 51100 Teacher Salaries - Regular
 221080 Aio - Improvement Of Instruction
 433124 Title I School Improvement Grant- (Soss) Fy18

Amount: \$10,186

596. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2018-46371-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,408

597. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

Rationale: Funds Transfer From Award# 2019-437-00-05 To Project# 2019-29091-FAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 254605 School Safety Services
 000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,500

598. **Transfer from Young Women's Leadership Charter School to Education General - City Wide**

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

Transfer From:

66171 Young Women's Leadership Charter School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,647

599. **Transfer from Education General - City Wide to Real Estate**

Rationale: Adjustment for non-union COLA 2019

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11910 Real Estate
 230 Public Building Commission O & M
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,683

600. **Transfer from Capital/Operations - City Wide to Polaris Charter Academy**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-67081-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

67081 Polaris Charter Academy
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,775

601. **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: \$10,880

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

Rationale: Funds Transfer From Award# 2019-437-00-05 To Project# 2019-41051-FAS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
254605	School Safety Services
000000	Default Value

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$11,045

603. **Transfer from Capital/Operations - City Wide to George B McClellan Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2018-24421-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:

24421	George B McClellan Elementary School
485	CIT PayGo Fund
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$11,093

604. **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: \$11,400

605. **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: \$11,515

606. **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: \$11,650

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

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

Transfer From:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009516 Sodexo - Cip
 000000 Default Value

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$11,895

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

Rationale: Transfer funds for equipment for the STEM program, per ECCE.

Transfer From:

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

Transfer To:

46211 Lake View High School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 125023 Stem - Extended Student Learning
 439606 Critical Mass Year 6

Amount: \$12,000

609. **Transfer from The Montessori School of Englewood Charter to Education General - City Wide**

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

Transfer From:

66591 The Montessori School of Englewood Charter
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,044

610. **Transfer from Risk Management to Risk Management**

Rationale: Payment for Investigative services.

Transfer From:

12460 Risk Management
 210 Workers' & Unemployment Compensation/Tort
 54530 Services - Insurance - General Liability - Premium
 231114 General Liability Insurance
 000000 Default Value

Transfer To:

12460 Risk Management
 210 Workers' & Unemployment Compensation/Tort
 54535 Services - Insurance - General Liability - Claims
 252801 Investigations - Admin
 000000 Default Value

Amount: \$12,180

611. **Transfer from Education General - City Wide to Education General - City Wide**

Rationale: Erroneous transfer.

Transfer From:

12670	Education General - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
119035	Other Instruction Purposes - Miscellaneous
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: \$12,200

612. **Transfer from Innovation and Incubation to Ellen H Richards Career Academy High School**

Rationale: Funding for Ace Tech students accepted through transition process

Transfer From:

13610	Innovation and Incubation
115	General Education Fund
54125	Services - Professional/Administrative
267983	Research & Evaluation Support Services
000000	Default Value

Transfer To:

53051	Ellen H Richards Career Academy High School
115	General Education Fund
54125	Services - Professional/Administrative
009546	School Transitions
000575	Student Based Budgeting

Amount: \$12,200

613. **Transfer from Kwame Nkrumah Academy Charter School to Education General - City Wide**

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

Transfer From:

63041	Kwame Nkrumah Academy Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$12,287

614. **Transfer from Talent Office to Talent Office**

Rationale: To update PN 474910 to Sr. Manager - Talent

Transfer From:

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

Transfer To:

11010	Talent Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,300

615. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

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:

12694	Other Government Funded
362	Early Childhood Development
57210	Pensions - ESP Employer
254608	School Security Personnel
376669	State Preschool For All Age 3-5 Fy19

Amount: \$12,351

616. **Transfer from Office of Catholic Schools to St John Fisher School**

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

Transfer From:

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

Transfer To:

69158 St John Fisher School
358 Title IV
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
440045 Title Iv, Part A - Nonpublic

Amount: \$12,355

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

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2018-53061-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
486 CIT Bond Fund
56310 Capitalized Construction
009551 Masonary/Windows
000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$12,503

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

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2018-24751-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
486 CIT Bond Fund
56310 Capitalized Construction
009551 Masonary/Windows
000000 Default Value

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$12,573

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

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

Transfer From:

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

Transfer To:

70140 Independent Schools Of Chicago
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494068 Title lia - Other Private Supplementary Servc.

Amount: \$12,722

620. **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: \$12,755

621. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-23081-BAS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

Transfer To:

23081	Richard Edwards Elementary School
437	EBF-Backed Bonds
56304	Capitalized Software
253007	Life Safety
000000	Default Value

Amount: \$12,793

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

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

Transfer From:

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

Transfer To:

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

Amount: \$12,875

623. **Transfer from Network 1 to Education General - City Wide**

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

Transfer From:

02411	Network 1
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433124	Title I School Improvement Grant- (Soss) Fy18

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: \$12,884

624. **Transfer from Capital/Operations - City Wide to John W Garvy Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-23301-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:

23301	John W Garvy Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$12,889

625. **Transfer from Capital/Operations - City Wide to Tilden Academic Transition HS**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-53121-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:

50121	Tilden Academic Transition HS
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$12,975

626. **Transfer from Ombudsman Chicago- West to Education General - City Wide**

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

Transfer From:

65015	Ombudsman Chicago- West
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494062	Title lia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
494066	Title lia - Teacher Quality

Amount: \$13,217

627. **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: \$13,286

628. **Transfer from William B Ogden Elementary School to Consolidated Pointer Line Unit**

Rationale: Correcting to consolidated pointer

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
005062	Fy19 School Actions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
005062	Fy19 School Actions

Amount: \$13,406

629. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

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:

12694	Other Government Funded
362	Early Childhood Development
57210	Pensions - ESP Employer
300006	Early Childhood - Community Services
376669	State Preschool For All Age 3-5 Fy19

Amount: \$13,808

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

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-24151-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

24151 Leslie Lewis Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$13,890

631. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51500 Teacher Salaries - Substitutes
 119027 Prek Instruction
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$14,091

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

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-46511-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 486 CIT Bond Fund
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$14,115

633. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-46241-ODR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Transfer To:

46241 Stephen T Mather High School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$14,367

634. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Transfer to open school transitions position

Transfer From:

12670	Education General - City Wide
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
005062	Fy19 School Actions

Amount: \$14,383

635. **Transfer from ASPIRA Charter School - Early College High School to Education General - City Wide**

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

Transfer From:

66254	ASPIRA Charter School - Early College High School
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494062	Title lia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
494066	Title lia - Teacher Quality

Amount: \$14,421

636. **Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch**

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

Transfer From:

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:

69593	Cheder Lubavitch
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430223	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$14,450

637. **Transfer from Capital/Operations - City Wide to Teachers Academy for Mathematics and Science (TAMS) Training - City Wide**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-11060-MEP ; Change Reason : NA

Transfer From:

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

Transfer To:

11060	Teachers Academy for Mathematics and Science (TAMS) Training - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$14,514

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

Rationale: Funds Transfer From Project# 2019-29391-BAS To Award# 2019-437-00-04 ; Change Reason : NA

Transfer From:		Transfer To:	
29391	Sir Miles Davis Magnet Elementary Academy	12150	Capital/Operations - City Wide
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56302	Capitalized Equipment	56310	Capitalized Construction
253007	Life Safety	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: \$14,538

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

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-29391-BAS ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29391	Sir Miles Davis Magnet Elementary Academy
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	54125	Services - Professional/Administrative
253007	Life Safety	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: \$14,538

640. **Transfer from Rowe Elementary Charter School to Education General - City Wide**

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

Transfer From:		Transfer To:	
66571	Rowe Elementary Charter School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation	600002	Contingency For Project Expansion
430201	Title 1 - School Discretionary	041008	Contingency For Grant Expansion

Amount: \$14,540

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

Rationale: Funds Transfer From Project# 2015-22541-ANX To Award# 2017-427-00-27 ; Change Reason : NA

Transfer From:		Transfer To:	
22541	Arthur E Canty Elementary School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
253518	Annex	253544	Child Award
000000	Default Value	000000	Default Value

Amount: \$14,768

642. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-26321-OHI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26321	Benjamin E Mays Elementary Academy
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo lfm - Cip	009518	Aramark lfm - Cip
000000	Default Value	000000	Default Value

Amount: \$15,000

643. **Transfer from LSC Relations to LSC Relations**

Rationale: Rice Consulting.

Transfer From:

10910	LSC Relations
115	General Education Fund
53205	Commodities - Supplied Food
251002	School Council Relations
000000	Default Value

Transfer To:

10910	LSC Relations
115	General Education Fund
54125	Services - Professional/Administrative
251002	School Council Relations
000000	Default Value

Amount: \$15,000

644. **Transfer from Early Childhood Development - City Wide to Office of Student Health & Wellness**

Rationale: Clearing negative budget line.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

14050	Office of Student Health & Wellness
362	Early Childhood Development
51320	Bucket Position Pointer
290001	General Salary S Bkt
376669	State Preschool For All Age 3-5 Fy19

Amount: \$15,000

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

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

Transfer From:

47041	John Marshall Metropolitan High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
424060	Sig - Marshall (Cohort 5) Fy18

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: \$15,000

646. **Transfer from Chicago Virtual Charter School to Education General - City Wide**

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

Transfer From:

66481	Chicago Virtual Charter School
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494062	Title lia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
494066	Title lia - Teacher Quality

Amount: \$15,023

647. **Transfer from Capital/Operations - City Wide to Tilden Academic Transition HS**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-53121-BLR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

50121	Tilden Academic Transition HS
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$15,250

648. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

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:

69426 St Rita High School of Cascia
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
131001 Evening School Programs
430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$15,251

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

Rationale: FY19 Fund 124 Reimbursable Position - Sweeping Funds for Position 590454. Position value is .5 but funded it as a 1.

Transfer From:

22231 Alexander Graham Bell Elementary School
124 School Special Income Fund
51330 Benefits Pointer
290001 General Salary S Bkt
002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$15,258

650. **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: \$15,275

651. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

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

Transfer From:

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

Transfer To:

69386 Marist High School
353 Title II - Teacher Quality
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$15,416

652. **Transfer from Capital/Operations - City Wide to Polaris Charter Academy**

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-67081-ORR ; 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:

67081 Polaris Charter Academy
437 EBF-Backed Bonds
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Amount: \$15,625

653. **Transfer from Arts to Education General - City Wide**

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

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500983 Arts Teachers Leading Achievement And Success
 (Atlas) Fy18

Transfer To:

12670 Education General - City Wide
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,899

654. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

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

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140005 Cte - Childcare Worker
 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: \$15,952

655. **Transfer from Gage Park High School to Education General - City Wide**

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

Transfer From:

46141 Gage Park High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 148001 Allied Health
 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: \$15,952

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

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

Transfer From:

46641 Richard T Crane Medical Preparatory HS
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 148001 Allied Health
 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: \$15,952

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

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

Transfer From:

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

Transfer To:

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

Amount: \$16,000

658. **Transfer from Risk Management to Risk Management**

Rationale: To complete payment process for (4) CCMSI invoices totaling \$52,903.87 (CPS vendor #69076 BR#15-0826-PR12).

Transfer From:

12460 Risk Management
 210 Workers' & Unemployment Compensation/Tort
 54530 Services - Insurance - General Liability - Premium
 231114 General Liability Insurance
 000000 Default Value

Transfer To:

12460 Risk Management
 210 Workers' & Unemployment Compensation/Tort
 54535 Services - Insurance - General Liability - Claims
 252801 Investigations - Admin
 000000 Default Value

Amount: \$16,142

659. **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: \$16,170

660. **Transfer from Capital/Operations - City Wide to Phoebe Apperson Hearst Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2018-23671-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

23671 Phoebe Apperson Hearst Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$16,286

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

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

Transfer From:

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

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430223 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$16,320

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

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

Transfer From:

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

Transfer To:

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

Amount: \$16,320

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

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

Transfer From:

53091 David G Farragut Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140005 Cte - Childcare Worker
 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: \$16,500

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

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-22541-BAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 253007 Life Safety
 000000 Default Value

Transfer To:

22541 Arthur E Canty Elementary School
 437 EBF-Backed Bonds
 56302 Capitalized Equipment
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$16,575

665. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

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:

12694 Other Government Funded
 362 Early Childhood Development
 52100 Career Service Salaries - Regular
 254608 School Security Personnel
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$16,897

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

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

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 140205 Broadcast Technology
 474565 Special Student Needs-C. Perkins Fy18

Transfer To:

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: \$16,984

667. **Transfer from Capital/Operations - City Wide to George F Cassell Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22651-MCR ; Change Reason : NA

Transfer From:

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

Transfer To:

22651 George F Cassell Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$17,114

668. **Transfer from CICS - West Belden to Education General - City Wide**

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

Transfer From:

66221 CICS - West Belden
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$17,328

669. **Transfer from Student Support and Engagement to Network 15**

Rationale: Behavioral Health and Restorative Crisis Response

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02651 Network 15
 115 General Education Fund
 54125 Services - Professional/Administrative
 221302 School Development/Intervention
 000025 Osse Attendance Project

Amount: \$17,480

670. **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: \$17,499

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

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

Transfer From:

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

Transfer To:

69530 Associated Talmud Torah Of Chicago
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430220 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$17,759

672. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-53041-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 EBF-Backed Bonds
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
437 EBF-Backed Bonds
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$17,838

673. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46241-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 EBF-Backed Bonds
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

46241 Stephen T Mather High School
437 EBF-Backed Bonds
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$17,928

674. **Transfer from Innovation and Incubation to Kenwood Academy High School**

Rationale: Funding for Ace Tech students accepted through transition process

Transfer From:

13610 Innovation and Incubation
115 General Education Fund
54125 Services - Professional/Administrative
267983 Research & Evaluation Support Services
000000 Default Value

Transfer To:

46361 Kenwood Academy High School
115 General Education Fund
54125 Services - Professional/Administrative
009546 School Transitions
000575 Student Based Budgeting

Amount: \$18,300

675. **Transfer from Innovation and Incubation to Wendell Phillips Academy High School**

Rationale: Funding for Ace Tech students accepted through transition process

Transfer From:

13610 Innovation and Incubation
115 General Education Fund
54125 Services - Professional/Administrative
267983 Research & Evaluation Support Services
000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
115 General Education Fund
54125 Services - Professional/Administrative
009546 School Transitions
000575 Student Based Budgeting

Amount: \$18,300

676. **Transfer from Innovation and Incubation to Edward Tilden Career Community Academy HS**

Rationale: Funding for Ace Tech students accepted through transition process

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 000000 Default Value

Transfer To:

53121 Edward Tilden Career Community Academy HS
 115 General Education Fund
 54125 Services - Professional/Administrative
 009546 School Transitions
 000575 Student Based Budgeting

Amount: \$18,300

677. **Transfer from Innovation and Incubation to Bronzeville Scholastic Academy High School**

Rationale: Receiving school for Ace Tech school transition

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 009546 School Transitions
 000575 Student Based Budgeting

Amount: \$18,300

678. **Transfer from Little Black Pearl Art and Design Academy to Education General - City Wide**

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

Transfer From:

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

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$18,639

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

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

Transfer From:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 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: \$18,676

680. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-23931-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009516 Sodexo - Cip
 000000 Default Value

Transfer To:

23931 Minnie Mars Jamieson Elementary School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$18,692

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

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

Transfer From:

46181	Thomas Kelly High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
147601	Graphic Communications/Graphic Design
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: \$18,735

682. **Transfer from Computer Science to Computer Science**

Rationale: To purchase equipment for schools with limited access to technology to support CS education.

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develp
210051	Computer Science For All Fy18

Transfer To:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
222209	Computer/Media Techonology Services
210051	Computer Science For All Fy18

Amount: \$18,750

683. **Transfer from Grant Funded Programs Office - City Wide to Arie Crown School**

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

Transfer From:

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

Transfer To:

69591	Arie Crown School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430220	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$18,870

684. **Transfer from Gage Park High School to Education General - City Wide**

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

Transfer From:

46141	Gage Park High School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
424084	Sig - Gage Park (Cohort 6) Fy18

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: \$18,909

685. **Transfer from Arts to Education General - City Wide**

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

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500983 Arts Teachers Leading Achievement And Success
 (Atlas) Fy18

Transfer To:

12670 Education General - City Wide
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$18,910

686. **Transfer from Education General - City Wide to LSC Relations**

Rationale: Adjustment for non-union COLA 2019

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

10910 LSC Relations
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$19,179

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

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

Transfer From:

02481 Network 8
 367 Title I - Comprehensive School Reform
 51100 Teacher Salaries - Regular
 221080 Aio - Improvement Of Instruction
 433124 Title I School Improvement Grant- (Soss) Fy18

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 51100 Teacher Salaries - Regular
 221080 Aio - Improvement Of Instruction
 433124 Title I School Improvement Grant- (Soss) Fy18

Amount: \$19,212

688. **Transfer from Network 10 to Education General - City Wide**

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

Transfer From:

02501 Network 10
 367 Title I - Comprehensive School Reform
 51100 Teacher Salaries - Regular
 221080 Aio - Improvement Of Instruction
 433124 Title I School Improvement Grant- (Soss) Fy18

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 51100 Teacher Salaries - Regular
 221080 Aio - Improvement Of Instruction
 433124 Title I School Improvement Grant- (Soss) Fy18

Amount: \$19,212

689. **Transfer from Network 13 to Education General - City Wide**

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

Transfer From:

02531	Network 13
367	Title I - Comprehensive School Reform
51100	Teacher Salaries - Regular
221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) Fy18

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
51100	Teacher Salaries - Regular
221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) Fy18

Amount: \$19,212

690. **Transfer from Network 3 to Network 3**

Rationale: Transferring funds for Lurie's Children's Hospitals behavioral health training

Transfer From:

02431	Network 3
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

Transfer To:

02431	Network 3
115	General Education Fund
54125	Services - Professional/Administrative
221302	School Development/Intervention
000025	Osse Attendance Project

Amount: \$19,360

691. **Transfer from School Safety and Security Office to Education General - City Wide**

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

Transfer From:

10610	School Safety and Security Office
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
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: \$19,636

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

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

Transfer From:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
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: \$19,649

693. **Transfer from New School Development - City Wide to Innovation and Incubation**

Rationale: CTA and iHeart Media for Englewood

Transfer From:

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

Transfer To:

13610	Innovation and Incubation
115	General Education Fund
54125	Services - Professional/Administrative
263004	Marketing
005058	New And Expansion School Funding

Amount: \$19,717

694. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-29301-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:

29301 Ole A Thorp Elementary Scholastic Academy
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$19,955

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

Rationale: Carryover of Y1 funds onto Printing line

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000379 Cff - Pritzker Foundation / Opening Doors Initiative

Transfer To:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 54520 Services - Printing
 261008 Children And Family Benefits Unit
 000379 Cff - Pritzker Foundation / Opening Doors Initiative

Amount: \$19,964

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

Rationale: To pay for Service Now analysts and developers

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266417 Enterprise Architecture
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266417 Enterprise Architecture
 000000 Default Value

Amount: \$20,000

697. **Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School**

Rationale: Funds Transfer From Award# 2018-436-00-02 To Project# 2019-26521-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009526 All Other
 050013 Aldermanic Menu Funds

Transfer To:

26521 Amos Alonzo Stagg Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 050013 Aldermanic Menu Funds

Amount: \$20,000

698. **Transfer from Legacy Charter School to Education General - City Wide**

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

Transfer From:

67071 Legacy Charter School
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494062 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 494066 Title lia - Teacher Quality

Amount: \$20,049

699. **Transfer from Consolidated Pointer Line Unit to Communications Office**

Rationale: Adjustment for Non-Union COLA FY19

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10510	Communications Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,149

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

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

Transfer From:

63091	Chicago Technology Academy High School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$20,257

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

Rationale: FY19 Fund 124 Reimbursable Position - Sweeping funds for closed position 590455

Transfer From:

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

Transfer To:

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

Amount: \$20,600

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

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-22541-BAS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

Transfer To:

22541	Arthur E Canty Elementary School
437	EBF-Backed Bonds
56304	Capitalized Software
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$20,700

703. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$20,731

704. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School**

Rationale: Funds Transfer From Award# 2019-439-00-02 To Project# 2018-22861-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
439	CIT-Backed Bonds
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

22861	Manuel Perez Elementary School
439	CIT-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$20,805

705. **Transfer from Talent Office to Chief Equity Office**

Rationale: Moving position 561327 from Talent to CEqO

Transfer From:

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

Transfer To:

10465	Chief Equity Office
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$21,111

706. **Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch Hebrew School**

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

Transfer From:

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

Transfer To:

69099	Cheder Lubavitch Hebrew School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430223	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$21,250

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

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-24241-OUV ; 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:

24241	Joseph Lovett Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$21,650

708. **Transfer from Network Support to Network Support**

Rationale: Transferring funds to increase position 557310

Transfer From:

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

Transfer To:

11110	Network Support
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$21,795

709. **Transfer from Student Support and Engagement to Philip Rogers Elementary School**

Rationale: Behavioral Health and Restorative Crisis Response (Alternatives, Inc/Vendor)

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Transfer To:

25141	Philip Rogers Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
221302	School Development/Intervention
000025	Osse Attendance Project

Amount: \$21,850

710. **Transfer from Philip Rogers Elementary School to Student Support and Engagement**

Rationale: reversal

Transfer From:

25141	Philip Rogers Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
221302	School Development/Intervention
000025	Osse Attendance Project

Transfer To:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Amount: \$21,850

711. **Transfer from Student Support and Engagement to Network 14**

Rationale: Behavioral Health and Restorative Crisis Response (Alternatives, Inc/Vendor)

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Transfer To:

02641	Network 14
115	General Education Fund
54125	Services - Professional/Administrative
221302	School Development/Intervention
000025	Osse Attendance Project

Amount: \$21,850

712. **Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24131-MEP ; Change Reason : NA

Transfer From:

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

Transfer To:

24131 Wendell E Green Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$22,081

713. **Transfer from Education General - City Wide to Inspector General**

Rationale: To balance OIG pointer lines

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

10320 Inspector General
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$22,190

714. **Transfer from Student Support and Engagement to Network 17**

Rationale: Behavioral Health and Restorative Crisis Response

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02671 Network 17
 115 General Education Fund
 54125 Services - Professional/Administrative
 221302 School Development/Intervention
 000025 Osse Attendance Project

Amount: \$22,365

715. **Transfer from Consolidated Pointer Line Unit to Payroll Services**

Rationale: Adjustment for Non-Union COLA FY19

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12450 Payroll Services
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$22,402

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

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-46221-OFR ; 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:

46221 Albert G Lane Technical High School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$22,572

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

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2018-24331-STR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

Transfer To:

24331	Horace Mann Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$22,685

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

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

Transfer From:

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

Transfer To:

46641	Richard T Crane Medical Preparatory HS
488	Series 2017H
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$22,862

719. **Transfer from CICS - Wrightwood to Education General - City Wide**

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

Transfer From:

66381	CICS - Wrightwood
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$22,939

720. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2018-26451-STR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

Transfer To:

26451	Brighton Park Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$22,965

721. **Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-22791-MCR ; Change Reason : NA

Transfer From:

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

Transfer To:

22791	Christopher Columbus Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$23,286

722. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

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:

12694	Other Government Funded
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
300006	Early Childhood - Community Services
376669	State Preschool For All Age 3-5 Fy19

Amount: \$23,386

723. **Transfer from Education General - City Wide to Department of JROTC**

Rationale: Adjustment for non-union COLA 2019

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

05261	Department of JROTC
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$23,711

724. **Transfer from Literacy to Literacy**

Rationale: Transfer of funds for Collaborative Classroom literacy materials.

Transfer From:

13700	Literacy
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

13700	Literacy
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119015	Reading
000000	Default Value

Amount: \$23,850

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

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-25921-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

25921	Ella Flagg Young Elementary School
437	EBF-Backed Bonds
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$23,876

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

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

Transfer From:

02451	Network 5
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433124	Title I School Improvement Grant- (Soss) Fy18

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
51100	Teacher Salaries - Regular
221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) Fy18

Amount: \$23,877

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

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:

69103 GFP/Other Private Schools
 334 NCLB Title 1 - Neglected & Delinquent
 53307 Commodities: Software Licenses (Instructional)
 125008 Title I - Neglected & Delinquent Programs
 430525 Neglected Programs Fy19

Amount: \$23,985

728. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 52140 Career Service Salaries - Other
 221001 School Instructional Support Services
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$24,000

729. **Transfer from Hope Institute Learning Academy to Education General - City Wide**

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

Transfer From:

63031 Hope Institute Learning Academy
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$24,184

730. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22221-ADD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22221 Hiram H Belding Elementary School
 437 EBF-Backed Bonds
 54125 Services - Professional/Administrative
 009531 Additions
 000000 Default Value

Amount: \$24,396

731. **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: \$24,400

732. **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: \$24,400

733. **Transfer from Talent Office to Talent Office**

Rationale: PCC training

Transfer From:

11010	Talent Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
252801	Investigations - Admin
000312	Student Protections And Title Ix

Amount: \$24,400

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

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-24921-MCR ; Change Reason : NA

Transfer From:

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

Transfer To:

24921	Harold Washington Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$24,684

735. **Transfer from ASPIRA Charter School - Haugan Middle School to Education General - City Wide**

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

Transfer From:

66351	ASPIRA Charter School - Haugan Middle School
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494062	Title Iia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
494066	Title Iia - Teacher Quality

Amount: \$24,831

736. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

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

Transfer From:

46131	Edwin G. Foreman College and Career Academy
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
147601	Graphic Communications/Graphic Design
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: \$24,980

737. **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: \$25,000

738. **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: \$25,000

739. **Transfer from Consolidated Pointer Line Unit to Safety and Security - City Wide**

Rationale: Adjustment for Non-Union COLA FY19

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10615	Safety and Security - City Wide
210	Workers' & Unemployment Compensation/Tort
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$25,079

740. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

Rationale: Correction of erroneous salvage transfers.

Transfer From:

24751	Isabelle C O'Keeffe Elementary School
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
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: \$25,130

741. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

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:

12694 Other Government Funded
 362 Early Childhood Development
 57105 Pensions - Employer, Teacher
 121401 Early Childhood Special Education Pre-K
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$25,317

742. **Transfer from Student Support and Engagement to Network 16**

Rationale: Behavioral Health and Restorative Crisis Response

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02661 Network 16
 115 General Education Fund
 54125 Services - Professional/Administrative
 221302 School Development/Intervention
 000025 Osse Attendance Project

Amount: \$25,346

743. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46681-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$25,459

744. **Transfer from CICS - Longwood to Education General - City Wide**

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

Transfer From:

66061 CICS - Longwood
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494062 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 494066 Title lia - Teacher Quality

Amount: \$25,478

745. **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: \$25,535

746. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

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:

12694	Other Government Funded
362	Early Childhood Development
57105	Pensions - Employer, Teacher
227924	Early Childhood - Improvement Of Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$25,628

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

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-53101-SIP ; Change Reason : NA

Transfer From:

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

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$25,790

748. **Transfer from Capital/Operations - City Wide to Chicago Military Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-70070-SCI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

70070	Chicago Military Academy High School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$25,968

749. **Transfer from Network 4 to Education General - City Wide**

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

Transfer From:

02441	Network 4
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433124	Title I School Improvement Grant- (Soss) Fy18

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
51100	Teacher Salaries - Regular
221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) Fy18

Amount: \$26,336

750. **Transfer from Network 3 to Education General - City Wide**

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

Transfer From:

02431	Network 3
367	Title I - Comprehensive School Reform
51100	Teacher Salaries - Regular
221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) Fy18

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
51100	Teacher Salaries - Regular
221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) Fy18

Amount: \$26,361

751. **Transfer from Network 7 to Education General - City Wide**

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

Transfer From:

02471 Network 7
 367 Title I - Comprehensive School Reform
 51100 Teacher Salaries - Regular
 221080 Aio - Improvement Of Instruction
 433124 Title I School Improvement Grant- (Soss) Fy18

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 51100 Teacher Salaries - Regular
 221080 Aio - Improvement Of Instruction
 433124 Title I School Improvement Grant- (Soss) Fy18

Amount: \$26,816

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

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22701-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:

22701 Salmon P Chase Elementary School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$26,860

753. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22641-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:

22641 Ira F Aldridge Elementary School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$26,895

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

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

Transfer From:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 51300 Regular Position 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: \$26,948

755. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$27,166

756. **Transfer from Network 9 to Education General - City Wide**

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

Transfer From:

02491 Network 9
 367 Title I - Comprehensive School Reform
 51100 Teacher Salaries - Regular
 221080 Aio - Improvement Of Instruction
 433124 Title I School Improvement Grant- (Soss) Fy18

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 51100 Teacher Salaries - Regular
 221080 Aio - Improvement Of Instruction
 433124 Title I School Improvement Grant- (Soss) Fy18

Amount: \$27,173

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

Rationale: Funds Transfer From Award# 2019-437-00-06 To Project# 2019-22871-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

22871 Everett McKinley Dirksen Elementary School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$27,200

758. **Transfer from CICS - Irving Park to Education General - City Wide**

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

Transfer From:

66074 CICS - Irving Park
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$27,283

759. **Transfer from Capital/Operations - City Wide to George H Corliss High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46391-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46391 George H Corliss High School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$27,319

760. **Transfer from Consolidated Pointer Line Unit to Office of Internal Audit and Compliance**

Rationale: Adjustment for Non-Union COLA FY19

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10430	Office of Internal Audit and Compliance
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$27,662

761. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

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:

12694	Other Government Funded
362	Early Childhood Development
51100	Teacher Salaries - Regular
119066	Oep - Art
376669	State Preschool For All Age 3-5 Fy19

Amount: \$27,706

762. **Transfer from Education General - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Adjustment for non-union COLA 2019

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$28,532

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

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

Transfer From:

26921	Disney II Magnet 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

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

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

Transfer From:

46421 Benito Juarez Community Academy 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

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

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

Transfer From:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

46491 Bowen High School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$28,777

766. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

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:

12694 Other Government Funded
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 111081 Foreign Language - Elementary
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$28,868

767. **Transfer from Education General - City Wide to Innovation and Incubation**

Rationale: Adjustment for non-union COLA 2019

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$28,905

768. **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide**

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

Transfer From:

66101 Youth Connection Charter School (YCCS)
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430210 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$29,098

769. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

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:

12694 Other Government Funded
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 146001 Computer Education-Elementary
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$29,143

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

Rationale: FY19 Fund 124 Reimbursable Position - Sweeping Funds for Position 590454. Position value is .5 but funded it as a 1.

Transfer From:

22231 Alexander Graham Bell Elementary School
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$29,292

771. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges

 119027 Prek Instruction
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119027 Prek Instruction
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$29,709

772. **Transfer from Network 11 to Network 11**

Rationale: Transferring funds to open PO for H.E.L.P. PO

Transfer From:

02511 Network 11
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Transfer To:

02511 Network 11
 115 General Education Fund
 54125 Services - Professional/Administrative
 221302 School Development/Intervention
 000025 Osse Attendance Project

Amount: \$30,000

773. **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

774. **Transfer from Hyde Park Academy High School to Education General - City Wide**

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

Transfer From:

46171 Hyde Park Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140205 Broadcast Technology
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: \$30,322

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

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

Transfer From:

13725 Early College and Career
369 Title I - School Improvement Carl Perkins
51300 Regular Position 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: \$30,461

776. **Transfer from Innovation and Incubation to Hyde Park Academy High School**

Rationale: Funding for Ace Tech students accepted through transition process

Transfer From:

13610 Innovation and Incubation
115 General Education Fund
54125 Services - Professional/Administrative
267983 Research & Evaluation Support Services
000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
115 General Education Fund
54125 Services - Professional/Administrative
009546 School Transitions
000575 Student Based Budgeting

Amount: \$30,500

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

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

Transfer From:

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

Transfer To:

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

Amount: \$30,600

778. Transfer from Early Childhood Development - City Wide to Other Government Funded

Rationale: Clearing negative budget line.

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:

12694	Other Government Funded
362	Early Childhood Development
52100	Career Service Salaries - Regular
241014	School Administration
376669	State Preschool For All Age 3-5 Fy19

Amount: \$30,639

779. Transfer from Consolidated Pointer Line Unit to Accounting

Rationale: Adjustment for Non-Union COLA FY19

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12410	Accounting
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$30,760

780. Transfer from Grant Funded Programs Office - City Wide to Christ the King Jesuit (Catholic)

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

Transfer From:

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:

69027	Christ the King Jesuit (Catholic)
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
131001	Evening School Programs
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$31,068

781. Transfer from ASPIRA Charter School - Haugan Middle School to Education General - City Wide

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

Transfer From:

66351	ASPIRA Charter School - Haugan Middle School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$31,392

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

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

Transfer From:

23831	Oliver Wendell Holmes Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
264101	Administrative Support
424057	Sig - Holmes (Cohort 5) Fy18

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: \$31,442

783. **Transfer from Catalyst - Maria Charter School to Education General - City Wide**

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

Transfer From:

66433 Catalyst - Maria Charter School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$32,177

784. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-25231-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:

25231 Sidney Sawyer Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$32,222

785. **Transfer from Consolidated Pointer Line Unit to Procurement and Contracts Office**

Rationale: Adjustment for Non-Union COLA FY19

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12210 Procurement and Contracts Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$32,284

786. **Transfer from CICS - Northtown to Education General - City Wide**

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

Transfer From:

66241 CICS - Northtown
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$32,443

787. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 57135 Pensions - Employee, Teacher
 227924 Early Childhood - Improvement Of Instruction
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$32,593

788. **Transfer from Capital/Operations - City Wide to Andrew Jackson Elementary Language Academy**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2019-29171-FRN ; Change Reason : NA

Transfer From:

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

Transfer To:

29171 Andrew Jackson Elementary Language Academy
 488 Series 2017H
 56306 Capitalized Furniture
 254403 School Furniture & Equipment
 000000 Default Value

Amount: \$33,000

789. **Transfer from Consolidated Pointer Line Unit to Budget & Management Office**

Rationale: Adjustment for Non-Union COLA FY19

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12610 Budget & Management Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$33,041

790. **Transfer from Student Support and Engagement to Network 15**

Rationale: Behavioral Health Services and Substance Abuse Services

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02651 Network 15
 115 General Education Fund
 54125 Services - Professional/Administrative
 221302 School Development/Intervention
 000025 Osse Attendance Project

Amount: \$33,293

791. **Transfer from Student Support and Engagement to Network 16**

Rationale: Behavioral Health Services and Substance Abuse Services

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02661 Network 16
 115 General Education Fund
 54125 Services - Professional/Administrative
 221302 School Development/Intervention
 000025 Osse Attendance Project

Amount: \$33,293

792. **Transfer from Student Support and Engagement to Network 17**

Rationale: Behavioral Health Services and Substance Abuse Services

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02671 Network 17
 115 General Education Fund
 54125 Services - Professional/Administrative
 221302 School Development/Intervention
 000025 Osse Attendance Project

Amount: \$33,293

793. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-47041-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$33,365

794. **Transfer from Consolidated Pointer Line Unit to Inspector General**

Rationale: Adjustment for Non-Union COLA FY19

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10320 Inspector General
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$34,226

795. **Transfer from Consolidated Pointer Line Unit to Office of Student Health & Wellness**

Rationale: Adjustment for Non-Union COLA FY19

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$34,239

796. **Transfer from Education General - City Wide to Network Support**

Rationale: Adjustment for non-union COLA 2019

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11110 Network Support
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$34,382

797. **Transfer from Capital/Operations - City Wide to Robert L Grimes Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2018-23461-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

23461 Robert L Grimes Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$34,397

798. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2018-22471-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

22471 Jonathan Burr Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$34,707

799. **Transfer from Education General - City Wide to Education General - City Wide**

Rationale: Transfer to cover FY19 Program Support

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57405 Medicare
 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: \$35,000

800. **Transfer from Network 12 to Education General - City Wide**

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

Transfer From:

02521 Network 12
 367 Title I - Comprehensive School Reform
 51100 Teacher Salaries - Regular
 221080 Aio - Improvement Of Instruction
 433124 Title I School Improvement Grant- (Soss) Fy18

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 51100 Teacher Salaries - Regular
 221080 Aio - Improvement Of Instruction
 433124 Title I School Improvement Grant- (Soss) Fy18

Amount: \$35,023

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

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

Transfer From:

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

Transfer To:

69595 Hillel Torah
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430223 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$35,700

802. **Transfer from Education General - City Wide to Family & Community Engagement Office**

Rationale: Adjustment for non-union COLA 2019

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$35,732

803. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 52150 Termination Payout of Sick & Vacation Days - ESPs
 121401 Early Childhood Special Education Pre-K
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$36,308

804. **Transfer from Innovation and Incubation to Walter Henri Dyett High School for the Arts**

Rationale: Support student transitions from Ace Tech HS

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 009546 School Transitions
 000575 Student Based Budgeting

Amount: \$36,600

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

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

Transfer From:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 253007 Life Safety
 000000 Default Value

Transfer To:

24611 Wolfgang A Mozart Elementary School
 437 EBF-Backed Bonds
 56304 Capitalized Software
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$37,100

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

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

Transfer From:

28151 Orr Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 147601 Graphic Communications/Graphic Design
 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: \$37,470

807. **Transfer from Information & Technology Services to Pre-K - 12 Curriculum**

Rationale: Adjustment of salary costs associated with the transfer of two FTE from ITS to TL

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$37,630

808. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

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:

12694 Other Government Funded
 362 Early Childhood Development
 57105 Pensions - Employer, Teacher
 300006 Early Childhood - Community Services
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$37,637

809. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 57305 Hospitalization & Dental Insurance - Employer
 227924 Early Childhood - Improvement Of Instruction
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$37,725

810. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

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:

12694 Other Government Funded
 362 Early Childhood Development
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$38,018

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

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

Transfer From:

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

Transfer To:

47091 Chicago High School for Agricultural Sciences
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$38,719

812. **Transfer from Network 1 to Education General - City Wide**

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

Transfer From:

02411 Network 1
 367 Title I - Comprehensive School Reform
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 433124 Title I School Improvement Grant- (Soss) Fy18

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 51100 Teacher Salaries - Regular
 221080 Aio - Improvement Of Instruction
 433124 Title I School Improvement Grant- (Soss) Fy18

Amount: \$38,855

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

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2018-24511-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

24511 Ellen Mitchell Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$39,238

814. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$39,370

815. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$39,469

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46491-SCI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

46491	Bowen High School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$41,044

817. **Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School**

Rationale: CTE Web Development Program Equipment

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

46341	Gurdon S Hubbard High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140004	Cte - Business Systems
474566	Special Student Needs-C. Perkins Fy19

Amount: \$41,273

818. **Transfer from CICS - Bucktown to Education General - City Wide**

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

Transfer From:

66071	CICS - Bucktown
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$41,522

819. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
57205	Pensions - Employee, ESP
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$41,569

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

Rationale: funds for project manager 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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$42,100

821. **Transfer from Instituto - Justice Lozano to Education General - City Wide**

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

Transfer From:

66921 Instituto - Justice Lozano
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$42,314

822. **Transfer from William B Ogden Elementary School to Consolidated Pointer Line Unit**

Rationale: Correcting to consolidated pointer

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 005062 Fy19 School Actions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 005062 Fy19 School Actions

Amount: \$42,858

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

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-24401-MEP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24401 Oscar F Mayer Elementary School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$43,260

824. **Transfer from George W Curtis Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-23061-BAS To Award# 2019-437-00-04 ; Change Reason : NA

Transfer From:

23061 George W Curtis Elementary School
 437 EBF-Backed Bonds
 56304 Capitalized Software
 253007 Life Safety
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 253007 Life Safety
 000000 Default Value

Amount: \$43,550

825. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-23061-BAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 253007 Life Safety
 000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
 437 EBF-Backed Bonds
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$43,550

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

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-46221-OBI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009516 Sodexo - Cip
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$43,603

827. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22641-STR ; Change Reason : NA

Transfer From:

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

Transfer To:

22641 Ira F Aldridge Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$44,900

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-53061-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$45,608

829. **Transfer from Network 10 to Education General - City Wide**

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

Transfer From:

02501 Network 10
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433124 Title I School Improvement Grant- (Soss) Fy18

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 51100 Teacher Salaries - Regular
 221080 Aio - Improvement Of Instruction
 433124 Title I School Improvement Grant- (Soss) Fy18

Amount: \$45,809

830. **Transfer from Office of School Quality Measurement to Information & Technology Services**

Rationale: Webitects Contract PO/Payments

Transfer From:

10811 Office of School Quality Measurement
 115 General Education Fund
 54125 Services - Professional/Administrative
 266203 Technical Support
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266203 Technical Support
 000000 Default Value

Amount: \$46,125

831. **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: \$47,588

832. **Transfer from Capital/Operations - City Wide to James Madison Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2018-24301-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

24301 James Madison Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$47,799

833. **Transfer from Consolidated Pointer Line Unit to School Safety and Security Office**

Rationale: Adjustment for Non-Union COLA FY19

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$49,397

834. **Transfer from Noble - Butler College Prep to Education General - City Wide**

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

Transfer From:

66576 Noble - Butler College Prep
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$49,661

835. **Transfer from Network 6 to Education General - City Wide**

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

Transfer From:

02461	Network 6
367	Title I - Comprehensive School Reform
51300	Regular Position Pointer
290001	General Salary S Bkt
433124	Title I School Improvement Grant- (Soss) Fy18

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
51100	Teacher Salaries - Regular
221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) Fy18

Amount: \$49,747

836. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

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

Transfer From:

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

Transfer To:

69336	Lutheran Education Foundation
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
221022	Federal - Nonpublic Inst (Lutheran)
494068	Title IIA - Other Private Supplementary Servc.

Amount: \$50,000

837. **Transfer from School Transportation - City Wide to Oscar F Mayer Elementary School**

Rationale: Parent reimbursement for Meyer ES 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:

24401	Oscar F Mayer Elementary School
115	General Education Fund
54210	Pupil Transportation
255015	Transportation-Special Prog
000000	Default Value

Amount: \$50,000

838. **Transfer from Consolidated Pointer Line Unit to Student Transportation**

Rationale: Adjustment for Non-Union COLA FY19

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11870	Student Transportation
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$50,386

839. **Transfer from Legacy Charter School to Education General - City Wide**

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

Transfer From:

67071	Legacy Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title I - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$50,574

840. **Transfer from Asian Human Services - Passages Charter School to Education General - City Wide**

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

Transfer From:

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

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$50,583

841. **Transfer from Talent Office to Talent Office**

Rationale: PCC training

Transfer From:

11010 Talent Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 252801 Investigations - Admin
 000312 Student Protections And Title Ix

Amount: \$50,600

842. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$50,985

843. **Transfer from Grant Funded Programs Office - City Wide to Arie Crown School**

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

Transfer From:

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

Transfer To:

69591 Arie Crown School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430223 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$51,000

844. **Transfer from Capital/Operations - City Wide to Al Raby High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46471-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46471 Al Raby High School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$51,619

845. **Transfer from Network 12 to Education General - City Wide**

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

Transfer From:

02521 Network 12
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433124 Title I School Improvement Grant- (Soss) Fy18

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 51100 Teacher Salaries - Regular
 221080 Aio - Improvement Of Instruction
 433124 Title I School Improvement Grant- (Soss) Fy18

Amount: \$51,675

846. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 57105 Pensions - Employer, Teacher
 227924 Early Childhood - Improvement Of Instruction
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$51,963

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

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-25181-OHI ; 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:

25181 Martha Ruggles Elementary School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$52,215

848. **Transfer from Bridgescape Academy Roseland to Education General - City Wide**

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

Transfer From:

65012	Bridgescape Academy Roseland
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$52,596

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

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-46221-OPI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Transfer To:

46221	Albert G Lane Technical High School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$53,227

850. **Transfer from Network 2 to Education General - City Wide**

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

Transfer From:

02421	Network 2
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433124	Title I School Improvement Grant- (Soss) Fy18

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
51100	Teacher Salaries - Regular
221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) Fy18

Amount: \$53,695

851. **Transfer from Bridgescape Academy Humboldt Park to Education General - City Wide**

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

Transfer From:

65020	Bridgescape Academy Humboldt Park
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$53,966

852. **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide**

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

Transfer From:

66101	Youth Connection Charter School (YCCS)
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494062	Title lia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
494066	Title lia - Teacher Quality

Amount: \$54,733

853. **Transfer from Consolidated Pointer Line Unit to Facility Opers & Maint - City Wide**

Rationale: Adjustment for Non-Union COLA FY19

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$55,241

854. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46261-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$55,276

855. **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
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$55,494

856. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 57210 Pensions - ESP Employer
 112501 Teacher Assistant Credentials
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$55,965

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

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-53061-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:

53061 Neal F Simeon Career Academy High School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$56,928

858. **Transfer from Camelot Excel - Southshore HS to Education General - City Wide**

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

Transfer From:

63143	Camelot Excel - Southshore HS
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$57,486

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

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

Transfer From:

13725	Early College and Career
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
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: \$57,927

860. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46241-SCI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

46241	Stephen T Mather High School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$58,843

861. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

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:

12694	Other Government Funded
362	Early Childhood Development
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
376669	State Preschool For All Age 3-5 Fy19

Amount: \$59,818

862. **Transfer from Frazier Preparatory Academy Charter School to Education General - City Wide**

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

Transfer From:

26901	Frazier Preparatory Academy Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$60,436

863. **Transfer from Capital/Operations - City Wide to William F Finkl Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23541-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:

23541 William F Finkl Elementary School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$61,540

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

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-22541-BAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 253007 Life Safety
 000000 Default Value

Transfer To:

22541 Arthur E Canty Elementary School
 437 EBF-Backed Bonds
 56304 Capitalized Software
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$62,788

865. **Transfer from ASPIRA Charter School - Early College High School to Education General - City Wide**

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

Transfer From:

66254 ASPIRA Charter School - Early College High School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$62,937

866. **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: \$63,314

867. **Transfer from Arts to Education General - City Wide**

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

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500983 Arts Teachers Leading Achievement And Success
 (Atlas) Fy18

Transfer To:

12670 Education General - City Wide
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$64,845

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

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-22481-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:

22481 John C Burroughs Elementary School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$65,000

869. **Transfer from Network 13 to Education General - City Wide**

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

Transfer From:

02531 Network 13
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433124 Title I School Improvement Grant- (Soss) Fy18

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 51100 Teacher Salaries - Regular
 221080 Aio - Improvement Of Instruction
 433124 Title I School Improvement Grant- (Soss) Fy18

Amount: \$67,762

870. **Transfer from Chicago Virtual Charter School to Education General - City Wide**

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

Transfer From:

66481 Chicago Virtual Charter School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$68,657

871. **Transfer from Network 7 to Education General - City Wide**

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

Transfer From:

02471	Network 7
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433124	Title I School Improvement Grant- (Soss) Fy18

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
51100	Teacher Salaries - Regular
221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) Fy18

Amount: \$69,760

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

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-41091-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:

41091	Logandale Middle School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$69,785

873. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-47031-STR ; Change Reason : NA

Transfer From:

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

Transfer To:

47031	Emil G Hirsch Metropolitan High School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$70,000

874. **Transfer from Capital/Operations - City Wide to George Washington Carver Military Academy HS**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46381-SCI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

46381	George Washington Carver Military Academy HS
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$71,177

875. **Transfer from Ombudsman Chicago- West to Education General - City Wide**

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

Transfer From:

65015	Ombudsman Chicago- West
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$71,931

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-51021-SCI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

51021	John M Harlan Community Academy High School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$72,070

877. **Transfer from Network 9 to Education General - City Wide**

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

Transfer From:

02491	Network 9
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433124	Title I School Improvement Grant- (Soss) Fy18

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
51100	Teacher Salaries - Regular
221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) Fy18

Amount: \$72,667

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

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23611-OHI2 ; 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:

23611	Emiliano Zapata Elementary Academy
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$74,955

879. **Transfer from Inspector General to Inspector General**

Rationale: For contractual services.

Transfer From:

10320	Inspector General
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

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

Amount: \$75,000

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

Rationale: Funds Transfer From Award# 2019-487-00-01 To Project# 2018-22371-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
487	Series 2017 CIT
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$75,000

881. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

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:

12694	Other Government Funded
362	Early Childhood Development
52150	Termination Payout of Sick & Vacation Days - ESPs
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$77,742

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

Rationale: CTE IT Program Equipment

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

46211	Lake View High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140007	Cte - Information Processing
474566	Special Student Needs-C. Perkins Fy19

Amount: \$77,829

883. **Transfer from Network 3 to Education General - City Wide**

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

Transfer From:

02431	Network 3
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433124	Title I School Improvement Grant- (Soss) Fy18

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
51100	Teacher Salaries - Regular
221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) Fy18

Amount: \$80,800

884. **Transfer from Title I and School Improvement Programs to Education General - City Wide**

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

Transfer From:

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433124	Title I School Improvement Grant- (Soss) Fy18

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
51100	Teacher Salaries - Regular
221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) Fy18

Amount: \$83,464

885. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
57105	Pensions - Employer, Teacher
300006	Early Childhood - Community Services
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$86,131

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

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

Transfer From:

02451	Network 5
367	Title I - Comprehensive School Reform
51300	Regular Position Pointer
290001	General Salary S Bkt
433124	Title I School Improvement Grant- (Soss) Fy18

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
51100	Teacher Salaries - Regular
221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) Fy18

Amount: \$86,917

887. **Transfer from Network 4 to Education General - City Wide**

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

Transfer From:

02441	Network 4
367	Title I - Comprehensive School Reform
51300	Regular Position Pointer
290001	General Salary S Bkt
433124	Title I School Improvement Grant- (Soss) Fy18

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
51100	Teacher Salaries - Regular
221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) Fy18

Amount: \$87,519

888. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
57210	Pensions - ESP Employer
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$87,700

889. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

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:

12694	Other Government Funded
362	Early Childhood Development
51100	Teacher Salaries - Regular
230010	Administrative Support
376669	State Preschool For All Age 3-5 Fy19

Amount: \$88,553

890. **Transfer from Education General - City Wide to Inspector General**

Rationale: To balance OIG pointer lines

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
419001	Payroll Salvage
000000	Default Value

Transfer To:

10320	Inspector General
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$89,199

891. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

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:

12694	Other Government Funded
362	Early Childhood Development
51100	Teacher Salaries - Regular
111041	Arts - Elementary
376669	State Preschool For All Age 3-5 Fy19

Amount: \$89,684

892. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

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:

12694	Other Government Funded
362	Early Childhood Development
52100	Career Service Salaries - Regular
300006	Early Childhood - Community Services
376669	State Preschool For All Age 3-5 Fy19

Amount: \$92,060

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

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

Transfer From:

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

Transfer To:

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

Amount: \$93,207

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46331-SCI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

46331	George Washington High School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$93,234

895. **Transfer from Ombudsman Chicago- Northwest to Education General - City Wide**

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

Transfer From:

65013	Ombudsman Chicago- Northwest
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$93,895

896. **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: \$95,881

897. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

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:

12694	Other Government Funded
362	Early Childhood Development
57210	Pensions - ESP Employer
112501	Teacher Assistant Credentials
376669	State Preschool For All Age 3-5 Fy19

Amount: \$99,071

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

Rationale: Transfer to pay consultant fee in accord with ISBE function/object code.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53305	Instructional Materials (Non-Digital)
221234	Professional Develop/Curriculum Develop
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54125	Services - Professional/Administrative
233019	Early Childhood - Prekg - Admin
376669	State Preschool For All Age 3-5 Fy19

Amount: \$100,000

899. **Transfer from Education General - City Wide to Education General - City Wide**

Rationale: Additional funds for contingency bucket

Transfer From:

12670	Education General - City Wide
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

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

Amount: \$100,000

900. **Transfer from Camelot Excel - Southwest HS to Education General - City Wide**

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

Transfer From:

63144	Camelot Excel - Southwest HS
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$100,101

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

Rationale: EXPIRED GRANT SWEEP - 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: \$103,500

902. **Transfer from Capital/Operations - City Wide to Little Village Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-20 To Project# 2019-22521-OHI2 ; 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:

22521	Little Village Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$106,126

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

Rationale: Funds Transfer From Project# 2016-24941-UAF To Award# 2019-437-00-15 ; Change Reason : NA

Transfer From:

24941	Mary Gage Peterson Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
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: \$107,872

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

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

Transfer From:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$107,872

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

Rationale: Funds for services related to STLS transportation

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 255015 Transportation-Special Prog
 000000 Default Value

Amount: \$108,000

906. **Transfer from CICS - Longwood to Education General - City Wide**

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

Transfer From:

66061 CICS - Longwood
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$108,060

907. **Transfer from ASPIRA Business and Finance to Education General - City Wide**

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

Transfer From:

66255 ASPIRA Business and Finance
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$110,035

908. **Transfer from Information & Technology Services to Pre-K - 12 Curriculum**

Rationale: Adjustment of salary costs associated with the transfer of two FTE from ITS to TL

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$116,318

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

Rationale: Reversing duplicate transfer.

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 440044 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$117,021

910. **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: FY19 Fund 124 Reimbursable Position - Inv FY19POS22

Transfer From:

25071 William H Ray Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$117,655

911. **Transfer from Devry University Advantage Academy to Walter Payton College Preparatory High School**

Rationale: FY18 Final Supplemental Aid Carryover

Transfer From:

46521 Devry University Advantage Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000576 Supplemental Aid

Transfer To:

70020 Walter Payton College Preparatory High School
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000576 Supplemental Aid

Amount: \$118,415

912. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Additional funds for CSN training program

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: \$128,000

19-0123-EX1

913. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51140	Termination Payout of Sick & Vacation Days - Teachers
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$130,323

914. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51500	Teacher Salaries - Substitutes
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$132,984

915. **Transfer from Education General - City Wide to School Support Center - City Wide**

Rationale: Adjustment for non-union COLA 2019

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

15010	School Support Center - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$133,880

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

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-46221-OBI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Transfer To:

46221	Albert G Lane Technical High School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$135,500

917. **Transfer from Bridgescape Academy Lawndale to Education General - City Wide**

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

Transfer From:

65011	Bridgescape Academy Lawndale
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$135,530

918. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

Rationale: Funds Transfer From Award# 2018-436-00-24 To Project# 2019-29401-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

29401	Walt Disney Magnet Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000041	School Funded Projects (Capital)

Amount: \$138,372

919. **Transfer from Bridgescape Academy Brainerd to Education General - City Wide**

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

Transfer From:

65021	Bridgescape Academy Brainerd
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$142,599

920. **Transfer from Ombudsman Chicago- South to Education General - City Wide**

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

Transfer From:

65014	Ombudsman Chicago- South
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$143,755

921. **Transfer from ACE Technical Charter School to Education General - City Wide**

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

Transfer From:

66291	ACE Technical Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$145,922

922. **Transfer from Instructional Supports to Education General - City Wide**

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

Transfer From:

11551	Instructional Supports
332	NCLB Title I Regular Fund
51130	Teacher Salaries - Extended Day
212013	Counseling & Guidance Services
430211	Title I - Nclb - Summer Learning 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: \$146,158

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

Rationale: Funds Transfer From Award# 2018-436-00-24 To Project# 2018-47091-MEP ; Change Reason : NA

Transfer From:

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

Transfer To:

47091	Chicago High School for Agricultural Sciences
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000041	School Funded Projects (Capital)

Amount: \$153,651

924. **Transfer from Consolidated Pointer Line Unit to Law Office**

Rationale: Adjustment for Non-Union COLA FY19

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10210	Law Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$155,499

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

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

Transfer From:

02481	Network 8
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433124	Title I School Improvement Grant- (Soss) Fy18

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
51100	Teacher Salaries - Regular
221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) Fy18

Amount: \$155,960

926. **Transfer from Network 11 to Education General - City Wide**

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

Transfer From:

02511	Network 11
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433124	Title I School Improvement Grant- (Soss) Fy18

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
51100	Teacher Salaries - Regular
221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) Fy18

Amount: \$161,512

927. **Transfer from Network 12 to Education General - City Wide**

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

Transfer From:

02521	Network 12
367	Title I - Comprehensive School Reform
51300	Regular Position Pointer
290001	General Salary S Bkt
433124	Title I School Improvement Grant- (Soss) Fy18

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
51100	Teacher Salaries - Regular
221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) Fy18

Amount: \$163,220

928. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

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:

12694	Other Government Funded
362	Early Childhood Development
51500	Teacher Salaries - Substitutes
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$169,300

929. **Transfer from Capital/Operations - City Wide to Polaris Charter Academy**

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-67081-OPI ; 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:

67081	Polaris Charter Academy
437	EBF-Backed Bonds
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Amount: \$170,540

930. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2018-53111-STR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

Transfer To:

53111	Manley Career Academy High School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$171,680

931. **Transfer from Network 2 to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

02421	Network 2
367	Title I - Comprehensive School Reform
51300	Regular Position Pointer
290001	General Salary S Bkt
433124	Title I School Improvement Grant- (Soss) Fy18

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
51100	Teacher Salaries - Regular
221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) Fy18

Amount: \$179,955

19-0123-EX1

932. **Transfer from Network 10 to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

02501	Network 10
367	Title I - Comprehensive School Reform
51300	Regular Position Pointer
290001	General Salary S Bkt
433124	Title I School Improvement Grant- (Soss) Fy18

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
51100	Teacher Salaries - Regular
221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) Fy18

Amount: \$180,588

933. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Funds Transfer From Award# 2019-436-00-02 To Project# 2018-47091-MEP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000041	School Funded Projects (Capital)

Transfer To:

47091	Chicago High School for Agricultural Sciences
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000041	School Funded Projects (Capital)

Amount: \$182,349

934. **Transfer from Education General - City Wide to Inspector General**

Rationale: To balance OIG pointer lines

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
419001	Payroll Salvage
000000	Default Value

Transfer To:

10320	Inspector General
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$183,428

935. **Transfer from Plato Learning Academy to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

63021	Plato Learning Academy
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$191,301

936. **Transfer from Camelot Excel - Englewood HS to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

63142	Camelot Excel - Englewood HS
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$194,653

937. **Transfer from Camelot - Chicago Excel Academy to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

63141	Camelot - Chicago Excel Academy
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$210,564

938. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46241-SCI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

46241	Stephen T Mather High School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$212,780

939. **Transfer from Stephen T Mather High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-46241-SCI To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From:

46241	Stephen T Mather High School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$212,780

940. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-30031-MEP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

30031	Walter S Christopher Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$212,780

941. **Transfer from Capital/Operations - City Wide to Thomas J Higgins Elementary Community Academy**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-31251-MEP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

31251	Thomas J Higgins Elementary Community Academy
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$222,808

942. **Transfer from Network 13 to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

02531 Network 13
 367 Title I - Comprehensive School Reform
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 433124 Title I School Improvement Grant- (Soss) Fy18

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 51100 Teacher Salaries - Regular
 221080 Aio - Improvement Of Instruction
 433124 Title I School Improvement Grant- (Soss) Fy18

Amount: \$224,483

943. **Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-22791-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

22791 Christopher Columbus Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$230,220

944. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2019-22401-MEP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22401 Luther Burbank Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$231,531

945. **Transfer from Network 9 to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

02491 Network 9
 367 Title I - Comprehensive School Reform
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 433124 Title I School Improvement Grant- (Soss) Fy18

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 51100 Teacher Salaries - Regular
 221080 Aio - Improvement Of Instruction
 433124 Title I School Improvement Grant- (Soss) Fy18

Amount: \$244,358

946. **Transfer from Network 7 to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

02471 Network 7
 367 Title I - Comprehensive School Reform
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 433124 Title I School Improvement Grant- (Soss) Fy18

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 51100 Teacher Salaries - Regular
 221080 Aio - Improvement Of Instruction
 433124 Title I School Improvement Grant- (Soss) Fy18

Amount: \$248,743

947. **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: \$250,000

948. **Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-25091-MEP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

25091 William C Reavis Math & Science Specialty ES
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$250,623

949. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376648 State Preschool For All Age 3-5 Extended Supports
 Fy19

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 376648 State Preschool For All Age 3-5 Extended Supports
 Fy19

Amount: \$254,381

950. **Transfer from Network 3 to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

02431 Network 3
 367 Title I - Comprehensive School Reform
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 433124 Title I School Improvement Grant- (Soss) Fy18

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 51100 Teacher Salaries - Regular
 221080 Aio - Improvement Of Instruction
 433124 Title I School Improvement Grant- (Soss) Fy18

Amount: \$259,370

951. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-24921-MCR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

24921	Harold Washington Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$260,160

952. **Transfer from Title I and School Improvement Programs to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
51300	Regular Position Pointer
290001	General Salary S Bkt
433124	Title I School Improvement Grant- (Soss) Fy18

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
51100	Teacher Salaries - Regular
221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) Fy18

Amount: \$270,184

953. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Adjustment for non-union COLA 2019

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$277,281

954. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2018-29191-STR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

Transfer To:

29191	Inter-American Elementary Magnet School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$280,858

955. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:

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: \$300,000

956. **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: \$322,755

957. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-25571-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$345,199

958. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

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:

12694 Other Government Funded
 362 Early Childhood Development
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$381,774

959. **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

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:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$407,648

960. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51100	Teacher Salaries - Regular
227924	Early Childhood - Improvement Of Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$465,619

961. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Open up VT PO for Sodexo IFM

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254101	Asset Management
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254038	Sodexo Ifm
000000	Default Value

Amount: \$486,000

962. **Transfer from Network 8 to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

02481	Network 8
367	Title I - Comprehensive School Reform
51300	Regular Position Pointer
290001	General Salary S Bkt
433124	Title I School Improvement Grant- (Soss) Fy18

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
51100	Teacher Salaries - Regular
221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) Fy18

Amount: \$498,935

963. **Transfer from Capital/Operations - City Wide to Esmond Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-03 To Project# 2017-23131-ANX ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253545	Individual Accommodations
000000	Default Value

Transfer To:

23131	Esmond Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$554,541

964. **Transfer from Network 11 to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

02511 Network 11
 367 Title I - Comprehensive School Reform
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 433124 Title I School Improvement Grant- (Soss) Fy18

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 51100 Teacher Salaries - Regular
 221080 Aio - Improvement Of Instruction
 433124 Title I School Improvement Grant- (Soss) Fy18

Amount: \$555,712

965. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 57210 Pensions - ESP Employer
 121401 Early Childhood Special Education Pre-K
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$558,855

966. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 52100 Career Service Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$593,387

967. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

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:

12694 Other Government Funded
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$609,673

968. **Transfer from Education General - City Wide to Inspector General**

Rationale: To balance OIG pointer lines

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

10320 Inspector General
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$696,010

969. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

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:

12694 Other Government Funded
 362 Early Childhood Development
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,176,730

970. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 57105 Pensions - Employer, Teacher
 121401 Early Childhood Special Education Pre-K
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,298,114

971. **Transfer from Education General - City Wide to Education General - City Wide**

Rationale: Funding adjustment to process Supplemental Aid carryover for schools.

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119004 Other General Charges
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000576 Supplemental Aid

Amount: \$1,453,418

972. **Transfer from Capital/Operations - City Wide to New Elementary School - New Clearing (Dore)**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2017-23471-NSC ; 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:

23471 New Elementary School - New Clearing (Dore)
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009441 New School Openings
 000000 Default Value

Amount: \$2,000,000

973. **Transfer from Diverse Learner Quality Instruction to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 54305 Tuition
 124904 Tuition For Special Education Private Programs
 462501 Idea Room & Board

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: \$2,445,365

974. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

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:

12694 Other Government Funded
 362 Early Childhood Development
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$3,976,548

975. **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: \$4,858,057

976. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-47061-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,600,000

977. **Transfer from Nicholas Senn High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-47061-ICR To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From:

47061 Nicholas Senn High School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$5,600,000

978. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-47061-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,600,000

979. **Transfer from Nicholas Senn High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-47061-ICR To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From:

47061 Nicholas Senn High School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$5,600,000

980. **Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School**

Rationale: Funds Transfer From Award# 2019-439-00-02 To Project# 2019-29181-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 439 CIT-Backed Bonds
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

29181 James E McDade Elementary Classical School
 439 CIT-Backed Bonds
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$8,000,000

981. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School**

Rationale: Funds Transfer From Award# 2019-439-00-02 To Project# 2019-29261-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 439 CIT-Backed Bonds
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 439 CIT-Backed Bonds
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,000,000

982. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26201-ANX ; 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:

26201 John T McCutcheon Elementary School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$8,000,000

983. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-53041-ICR ; 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:

53041 Charles Allen Prosser Career Academy High School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$9,600,000

984. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-46361-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:

46361	Kenwood Academy High School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$10,240,000

985. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24241-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:

24241	Joseph Lovett Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,320,000

986. **Transfer from Capital/Operations - City Wide to George Washington High School**

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-46331-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:

46331	George Washington High School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,560,000

987. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24231-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:

24231	Josephine C Locke Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$14,400,000

988. **Transfer from Capital/Operations - City Wide to George H Corliss High School**

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-46391-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:

46391	George H Corliss High School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$15,200,000

989. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School**

Rationale: Funds Transfer From Award# 2019-439-00-02 To Project# 2019-29031-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 439 CIT-Backed Bonds
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

29031 Stephen Decatur Classical Elementary School
 439 CIT-Backed Bonds
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$16,000,000

990. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-06 To Project# 2019-24821-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

24821 John Palmer Elementary School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$16,000,000

991. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

Rationale: Funds Transfer From Award# 2019-439-00-01 To Project# 2019-25141-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 439 CIT-Backed Bonds
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
 439 CIT-Backed Bonds
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$16,000,000

992. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School**

Rationale: Funds Transfer From Award# 2019-439-00-01 To Project# 2019-25781-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 439 CIT-Backed Bonds
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

25781 Thomas J Waters Elementary School
 439 CIT-Backed Bonds
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$22,000,000

993. Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-06 To Project# 2019-22871-ANX ; Change Reason : NA

Transfer From:


12150 Capital/Operations - City Wide
437 EBF-Backed Bonds
56310 Capitalized Construction
253518 Annex
000000 Default Value

Transfer To:

22871 Everett McKinley Dirksen Elementary School
437 EBF-Backed Bonds
56310 Capitalized Construction
009531 Additions
000000 Default Value

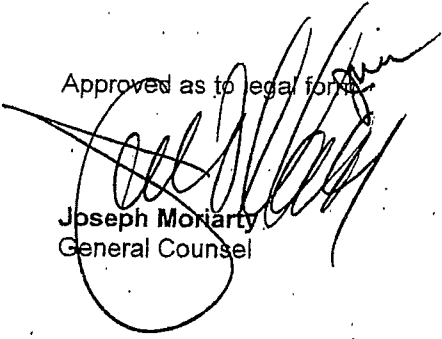
Amount: \$27,172,800

Respectfully submitted:



Janice K. Jackson
Chief Executive Officer

Approved as to legal form



Joseph Moriarty
General Counsel