

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

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

Rationale: Rescinding of Englewood Transition funds.

Transfer From:

46491	Bowen High School
115	General Education Fund
53205	Commodities - Supplied Food
119035	Other Instruction Purposes - Miscellaneous
005063	Fy19 School Actions - Englewood

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
005063	Fy19 School Actions - Englewood

Amount: \$1,000

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

Rationale: Transfer to cover the hosting cost for Middle School Debate Tournament

Transfer From:

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

Transfer To:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
57705	Services - Space Rental
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

3. **Transfer from Education General - City Wide to Communications Office**

Rationale: ORGANIZATIONS, CHARITABLE AND

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10510	Communications Office
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221205	Communications - Admin
000000	Default Value

Amount: \$1,000

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

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

Transfer From:

69530	Associated Talmud Torah Of Chicago
353	Title II - Teacher Quality
54130	Services - Non Professional
228953	Federal - Nonpublic Inst (Jewish)
494064	Title lia - Other Private Supplementary Servc.

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,000

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

Rationale: Funds needed in order to reimburse marketing team expenses

Transfer From:

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

Transfer To:

11201 Access and Enrollment
 115 General Education Fund
 54215 Car Fare
 263004 Marketing
 000000 Default Value

Amount: \$1,000

6. **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 lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69336 Lutheran Education Foundation
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221022 Federal - Nonpublic Inst (Lutheran)
 494068 Title lia - Other Private Supplementary Servc.

Amount: \$1,000

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

Rationale: Transfer of funds needed due to over allocation.

Transfer From:

22951 Dewey Elementary Academy of Fine Arts
 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: \$1,000

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

Rationale: Transfer of funds needed due to over allocation.

Transfer From:

23221 John Fiske Elementary School
 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: \$1,000

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

Rationale: Transfer of funds needed due to over allocation.

Transfer From:

25791 Daniel Webster Elementary School
 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: \$1,000

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

Rationale: Star Scholarship Student Mailing

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54220 Auto Reimbursement
 212041 Guidance
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54520 Services - Printing
 212041 Guidance
 000000 Default Value

Amount: \$1,000

11. **Transfer from Talent Office to Talent Office**

Rationale: Transfer fund is needed to purchase color copy paper and Labels for recruitment early offers.

Transfer From:

11010 Talent Office
 115 General Education Fund
 54520 Services - Printing
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 53405 Commodities - Supplies
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Amount: \$1,000

12. **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: \$1,000

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

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

Transfer From:

10850 Counseling and Postsecondary Advising
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 221211 Gear-Up
 400097 Chicago Gear-Up Alliance 5 Fy18

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,002

14. **Transfer from Grant Funded Programs Office - City Wide to North Park Elementary School**

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

Transfer From:

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

Transfer To:

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

Amount: \$1,020

15. **Transfer from Grant Funded Programs Office - City Wide to St. Gerald**

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:

69108	St. Gerald
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,024

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,032

17. **Transfer from Student Support and Engagement to Mary Lyon Elementary School**

Rationale: Lyon K-8 OST Award Program Admin Award - Full

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Transfer To:

24281	Mary Lyon Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Amount: \$1,035

18. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Transfer to cover the cost of rental space for City STEM Exhibition

Transfer From:

11551	Instructional Supports
115	General Education Fund
53205	Commodities - Supplied Food
150001	Academic Decathlon - Hs
000000	Default Value

Transfer To:

11551	Instructional Supports
115	General Education Fund
57705	Services - Space Rental
150010	Science Fair
000000	Default Value

Amount: \$1,039

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

Rationale: CTE Culinary Arts 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
140505	Culinary Arts
474566	Special Student Needs-C. Perkins Fy19

Amount: \$1,044

20. **Transfer from Department of JROTC to Kelvyn Park High School**

Rationale: Transfer funds to support cadet transportation to US Naval Academy.

Transfer From:

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

Transfer To:

46191	Kelvyn Park High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$1,057

21. **Transfer from Kelvyn Park High School to Department of JROTC**

Rationale: Correct transfer - transferring funds from supply to travel to support cadet transportation to US Naval Academy

Transfer From:

46191	Kelvyn Park High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Transfer To:

05261	Department of JROTC
115	General Education Fund
54205	Travel Expense
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$1,057

22. **Transfer from Department of JROTC to Kelvyn Park High School**

Rationale: Transfer needed to cover transportation to US Naval Academy.

Transfer From:

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

Transfer To:

46191	Kelvyn Park High School
115	General Education Fund
54205	Travel Expense
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$1,057

19-0424-EX1

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

Rationale: EATING PLACES, RESTAURANTS

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11371	Student Support and Engagement
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
320020	Other After Schools Programs
000000	Default Value

Amount: \$1,090

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

Rationale: EATING PLACES, RESTAURANTS

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11371	Student Support and Engagement
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
320020	Other After Schools Programs
000000	Default Value

Amount: \$1,090

25. **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
353	Title II - Teacher Quality
54205	Travel Expense
228950	Federal - Nonpublic Inst (Independent)
494064	Title lia - Other Private Supplementary Servc.

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,091

26. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-25191-BAS ; Change Reason : NA

Transfer From:

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

Transfer To:

25191	William H Ryder Math & Science Specialty ES
437	CIP Series 2018D
56302	Capitalized Equipment
253007	Life Safety
000000	Default Value

Amount: \$1,107

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

Rationale: Funds Transfer From Project# 2019-25791-BAS To Award# 2019-437-00-04 ; Change Reason : NA

Transfer From:

25791	Daniel Webster Elementary School
437	CIP Series 2018D
56304	Capitalized Software
253007	Life Safety
000000	Default Value

Transfer To:

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

Amount: \$1,107

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

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-25791-BAS ; Change Reason : NA

Transfer From:

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

Transfer To:

25791 Daniel Webster Elementary School
 437 CIP Series 2018D
 56302 Capitalized Equipment
 253007 Life Safety
 000000 Default Value

Amount: \$1,107

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

Rationale: Sweep excess grant funds to contingency

Transfer From:

12620 Grant Funded Programs Office
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 424068 Sig - District (Cohort 5) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,112

30. **Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School**

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

Transfer From:

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

Transfer To:

69288 St Thomas Of Canterbury School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,117

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

Rationale: Transfer of funds needed due to over allocation.

Transfer From:

22891 Nathan S Davis Elementary School
 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: \$1,118

32. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22171-ODS ; Change Reason : NA

Transfer From:

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

Transfer To:

22171 Newton Bateman Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$1,119

19-0424-EX1

33. **Transfer from Education General - City Wide to Communications Office**

Rationale: CONSULTING, MANAGEMENT AND PR

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10510	Communications Office
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221205	Communications - Admin
000000	Default Value

Amount: \$1,124

34. **Transfer from Education General - City Wide to Communications Office**

Rationale: CONSULTING, MANAGEMENT AND PR

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10510	Communications Office
115	General Education Fund
54125	Services - Professional/Administrative
221205	Communications - Admin
000000	Default Value

Amount: \$1,124

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

Rationale: Transfer of funds needed due to over allocation.

Transfer From:

31261	Jose De Diego Elementary Community Academy
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: \$1,128

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

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

Transfer From:

10850	Counseling and Postsecondary Advising
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,150

37. **Transfer from Capital/Operations - City Wide to Dunne Technology Academy**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25491-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

25491 Dunne Technology Academy
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,155

38. **Transfer from Capital/Operations - City Wide to Thomas J Higgins Elementary Community Academy**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-31251-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,155

39. **Transfer from Capital/Operations - City Wide to Johnnie Colemon Elementary Academy**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26751-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

26751 Johnnie Colemon Elementary Academy
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,155

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,162

41. **Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy High School**

Rationale: Transfer funds for seminar and fees.

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Transfer To:

53051	Ellen H Richards Career Academy High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
149005	Accounting
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$1,165

42. **Transfer from Arts to Arts**

Rationale: Travel expense for Arts Education Conference keynote speaker, Carlton Turner (per USDOE grant funding)

Transfer From:

10890	Arts
336	NCLB Title V Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
500025	Project Cultivate Fy19

Transfer To:

10890	Arts
336	NCLB Title V Fund
54205	Travel Expense
221011	Improvement Of Instruction
500025	Project Cultivate Fy19

Amount: \$1,171

43. **Transfer from Arts to Arts**

Rationale: Food for Arts Ed Conference per grant agreement.

Transfer From:

10890	Arts
336	NCLB Title V Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
500025	Project Cultivate Fy19

Transfer To:

10890	Arts
336	NCLB Title V Fund
53205	Commodities - Supplied Food
221011	Improvement Of Instruction
500025	Project Cultivate Fy19

Amount: \$1,175

44. **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
54505	Seminar, Fees, Subscriptions, Professional Memberships
221022	Federal - Nonpublic Inst (Lutheran)
494068	Title IIA - Other Private Supplementary Servc.

Amount: \$1,175

45. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer to align to approved grant budget - adjusting for anticipated salary swaps.

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442180 21st Century Community Learning Centers (Cohort
 19-Grant 1) Fy19

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442180 21st Century Community Learning Centers (Cohort
 19-Grant 1) Fy19

Amount: \$1,184

46. **Transfer from Education General - City Wide to Accounting**

Rationale: CONSULTING, MANAGEMENT AND PR

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51300 Regular Position Pointer

 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12410 Accounting
 124 School Special Income Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 211201 Compliance Reporting
 904003 Citywide Miscellaneous

Amount: \$1,199

47. **Transfer from Grant Funded Programs Office - City Wide to St Ethelreda 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:

69095 St Ethelreda School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,200

48. **Transfer from Wells Community Academy High School to Education General - City Wide**

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

Transfer From:

51071 Wells Community Academy High School
 326 Government Funded School Based Grants
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 399993 Advanced Placement Fy18

Transfer To:

12670 Education General - City Wide
 326 Government Funded School Based Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,200

49. **Transfer from Computer Science to Computer Science**

Rationale: To cover charges for contractor assisting with CS4All work.

Transfer From:

11405 Computer Science
358 Title IV
53405 Commodities - Supplies
221117 Computer Education
440044 Title Iv, Part A

Transfer To:

11405 Computer Science
358 Title IV
54125 Services - Professional/Administrative
221117 Computer Education
440044 Title Iv, Part A

Amount: \$1,200

50. **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: \$1,200

51. **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: \$1,200

52. **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: \$1,200

53. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Lake School**

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

Transfer From:

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

Transfer To:

69190 St Mary Of The Lake School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,204

54. **Transfer from Social Science & Civic Engagement to Education General - City Wide**

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

Transfer From:

10813	Social Science & Civic Engagement
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
409424	Calumet Is My Back Yard Cimby-Epa

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,207

55. **Transfer from Independent Schools Of Chicago to GCE Lab School**

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:

69604	GCE Lab School
358	Title IV
55005	Property - Equipment
228950	Federal - Nonpublic Inst (Independent)
440045	Title Iv, Part A - Nonpublic

Amount: \$1,208

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

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

Transfer From:

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

Transfer To:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)
494067	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,210

57. **Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School**

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

Transfer From:

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

Transfer To:

69280	St Symphorosa School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,247

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

Rationale: Transfer of funds needed due to over allocation.

Transfer From:

22891	Nathan S Davis Elementary School
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: \$1,250

59. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jewish Day School**

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

Transfer From:

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

Transfer To:

69036	Chicago Jewish Day School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$1,265

60. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430525	Neglected Programs Fy19

Transfer To:

69086	Lydia Home Association
334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs
430525	Neglected Programs Fy19

Amount: \$1,296

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,300

62. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Inline with approved grant amendment shifting funds for purchase of Printer/Copier/Fax to replace malfunctioning model in the Juvenile Justice Re-Entry Office

Transfer From:

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
51320	Bucket Position Pointer
290001	General Salary S Bkt
430625	Delinquent Programs Fy19

Transfer To:

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
55005	Property - Equipment
290025	Central Programs Support
430625	Delinquent Programs Fy19

Amount: \$1,300

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

Rationale: per Pinkie.

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
211010	Tier I Services
000000	Default Value

Transfer To:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
53305	Instructional Materials (Non-Digital)
211011	Tier Ii/Iii Services
000000	Default Value

Amount: \$1,300

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

Rationale: Funds will be used to purchase food for Bilingual Advisory Committee meetings for parents and community members at various schools.

Transfer From:

11510	Language and Cultural Education
115	General Education Fund
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

11510	Language and Cultural Education
115	General Education Fund
53205	Commodities - Supplied Food
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,330

65. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Woods 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 Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69196	St Mary Of The Woods School
353	Title II - Teacher Quality
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
494067	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,332

66. **Transfer from Instructional Supports to Carl Schurz High School**

Rationale: Transfer to cover the cost of the custom Debate buttons

Transfer From:

11551	Instructional Supports
115	General Education Fund
53205	Commodities - Supplied Food
150009	Debate - Middle School
000000	Default Value

Transfer To:

46281	Carl Schurz High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,335

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

Rationale: increase budget lines for federal adjustments

Transfer From:

66921	Instituto - Justice Lozano
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$1,337

68. **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
54205	Travel Expense
221022	Federal - Nonpublic Inst (Lutheran)
494068	Title IIA - Other Private Supplementary Servc.

Amount: \$1,350

69. **Transfer from Suder Montessori Magnet ES to Education General - City Wide**

Rationale: BT 20190064908 submitted in error.

Transfer From:

26881	Suder Montessori Magnet ES
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
254905	Grants - Rental Of School Buildings/Grounds
000400	School Parking Lot Rental

Transfer To:

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

Amount: \$1,351

70. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-24841-ORR ; Change Reason : NA

Transfer From:

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

Transfer To:

24841	Park Manor Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$1,357

71. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: CTE Culinary Arts 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:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
474566	Special Student Needs-C. Perkins Fy19

Amount: \$1,359

72. **Transfer from Education General - City Wide to Talent Office**

Rationale: SCHOOLS AND EDUCATIONAL SERVIC

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
232102	Executive Administration
000000	Default Value

Amount: \$1,369

73. **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide**

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

Transfer From:

55171	Greater Lawndale High School For Social Justice
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
211210	Attendance Services
399927	Healthy Communities Investments 18-3999

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,385

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

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

Transfer From:

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

Transfer To:

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
490943	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,400

75. **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: \$1,400

76. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22391-ODS ; Change Reason : NA

Transfer From:

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

Transfer To:

22391	Lyman A Budlong Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$1,400

77. **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
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,442

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

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

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57305	Hospitalization & Dental Insurance - Employer
221211	Gear-Up
400097	Chicago Gear-Up Alliance 5 Fy18

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,448

79. **Transfer from Grant Funded Programs Office - City Wide to Village 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:

69032	Village Leadership Academy
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390007	Nonpublic Community Parent Involvement
430220	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,449

80. **Transfer from Office of Student Health & Wellness to Walter Henri Dyett High School for the Arts**

Rationale: Midwest Dairy Council Grant Money to be used for equipment and shared with schools

Transfer From:

14050	Office of Student Health & Wellness
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
261021	School Health And Partnerships
070078	Midwest Dairy Council - Breakfast

Transfer To:

46681	Walter Henri Dyett High School for the Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
261021	School Health And Partnerships
070078	Midwest Dairy Council - Breakfast

Amount: \$1,450

81. **Transfer from Office of Student Health & Wellness to Edward Tilden Career Community Academy HS**

Rationale: Midwest Dairy Council Grant Money to be used for equipment and shared with schools

Transfer From:

14050	Office of Student Health & Wellness
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
261021	School Health And Partnerships
070078	Midwest Dairy Council - Breakfast

Transfer To:

53121	Edward Tilden Career Community Academy HS
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
261021	School Health And Partnerships
070078	Midwest Dairy Council - Breakfast

Amount: \$1,450

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

Rationale: Midwest Dairy Council Grant Money to be used for equipment and shared with schools

Transfer From:

14050	Office of Student Health & Wellness
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
261021	School Health And Partnerships
070078	Midwest Dairy Council - Breakfast

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
261021	School Health And Partnerships
070078	Midwest Dairy Council - Breakfast

Amount: \$1,450

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

Rationale: Midwest Dairy Council Grant Money to be used for equipment and shared with schools

Transfer From:

14050	Office of Student Health & Wellness
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
261021	School Health And Partnerships
070078	Midwest Dairy Council - Breakfast

Transfer To:

46101	Eric Solorio Academy High School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
261021	School Health And Partnerships
070078	Midwest Dairy Council - Breakfast

Amount: \$1,450

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

Rationale: Midwest Dairy Council Grant Money to be used for equipment and shared with schools

Transfer From:

14050	Office of Student Health & Wellness
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
261021	School Health And Partnerships
070078	Midwest Dairy Council - Breakfast

Transfer To:

46041	William J Bogan High School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
261021	School Health And Partnerships
070078	Midwest Dairy Council - Breakfast

Amount: \$1,450

85. **Transfer from Office of Student Health & Wellness to Ellen H Richards Career Academy High School**

Rationale: Midwest Dairy Council Grant Money to be used for equipment and shared with schools

Transfer From:

14050	Office of Student Health & Wellness
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
261021	School Health And Partnerships
070078	Midwest Dairy Council - Breakfast

Transfer To:

53051	Ellen H Richards Career Academy High School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
261021	School Health And Partnerships
070078	Midwest Dairy Council - Breakfast

Amount: \$1,450

86. **Transfer from Office of Student Health & Wellness to Al Raby High School**

Rationale: Midwest Dairy Council Grant Money to be used for equipment and shared with schools

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 070078 Midwest Dairy Council - Breakfast

Transfer To:

46471 Al Raby High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 070078 Midwest Dairy Council - Breakfast

Amount: \$1,450

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

Rationale: Midwest Dairy Council Grant Money to be used for equipment and shared with schools

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 070078 Midwest Dairy Council - Breakfast

Transfer To:

53091 David G Farragut Career Academy High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 070078 Midwest Dairy Council - Breakfast

Amount: \$1,450

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

Rationale: Midwest Dairy Council Grant Money to be used for equipment and shared with schools

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 070078 Midwest Dairy Council - Breakfast

Transfer To:

63091 Chicago Technology Academy High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 070078 Midwest Dairy Council - Breakfast

Amount: \$1,450

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

Rationale: Midwest Dairy Council Grant Money to be used for equipment and shared with schools

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 070078 Midwest Dairy Council - Breakfast

Transfer To:

70020 Walter Payton College Preparatory High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 070078 Midwest Dairy Council - Breakfast

Amount: \$1,450

90. **Transfer from Office of Student Health & Wellness to Richard T Crane Medical Preparatory HS**

Rationale: Midwest Dairy Council Grant Money to be used for equipment and shared with schools

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 070078 Midwest Dairy Council - Breakfast

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 070078 Midwest Dairy Council - Breakfast

Amount: \$1,450

91. **Transfer from Office of Student Health & Wellness to Wendell Phillips Academy High School**

Rationale: Midwest Dairy Council Grant Money to be used for equipment and shared with schools.

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 070078 Midwest Dairy Council - Breakfast

Transfer To:

46261 Wendell Phillips Academy High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 070078 Midwest Dairy Council - Breakfast

Amount: \$1,450

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

Rationale: Midwest Dairy Council Grant Money to be used for equipment and shared with schools.

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 070078 Midwest Dairy Council - Breakfast

Transfer To:

47021 William Jones College Preparatory High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 070078 Midwest Dairy Council - Breakfast

Amount: \$1,450

93. **Transfer from Office of Student Health & Wellness to Theodore Roosevelt High School**

Rationale: Midwest Dairy Council Grant Money to be used for equipment and shared with schools.

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 070078 Midwest Dairy Council - Breakfast

Transfer To:

46271 Theodore Roosevelt High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 070078 Midwest Dairy Council - Breakfast

Amount: \$1,450

94. **Transfer from Office of Student Health & Wellness to Roger C Sullivan High School**

Rationale: Midwest Dairy Council Grant Money to be used for equipment and shared with schools.

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 070078 Midwest Dairy Council - Breakfast

Transfer To:

46301 Roger C Sullivan High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 070078 Midwest Dairy Council - Breakfast

Amount: \$1,450

95. **Transfer from Office of Student Health & Wellness to Michele Clark Academic Prep Magnet High School**

Rationale: Midwest Dairy Council Grant Money to be used for equipment and shared with schools.

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 070078 Midwest Dairy Council - Breakfast

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 070078 Midwest Dairy Council - Breakfast

Amount: \$1,450

96. **Transfer from Office of Student Health & Wellness to Marine Leadership Academy at Ames**

Rationale: Midwest Dairy Council Grant Money to be used for equipment and shared with schools.

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 070078 Midwest Dairy Council - Breakfast

Transfer To:

41111 Marine Leadership Academy at Ames
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 070078 Midwest Dairy Council - Breakfast

Amount: \$1,450

97. **Transfer from Office of Student Health & Wellness to North-Grand High School**

Rationale: Midwest Dairy Council Grant Money to be used for equipment and shared with schools.

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 070078 Midwest Dairy Council - Breakfast

Transfer To:

46431 North-Grand High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 070078 Midwest Dairy Council - Breakfast

Amount: \$1,450

98. **Transfer from Office of Student Health & Wellness to Austin College and Career Academy High School**

Rationale: Midwest Dairy Council Grant Money to be used for equipment and shared with schools.

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 070078 Midwest Dairy Council - Breakfast

Transfer To:

46621 Austin College and Career Academy High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 070078 Midwest Dairy Council - Breakfast

Amount: \$1,450

99. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer to align to approved grant budget - adjusting for anticipated salary swaps.

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442181 21st Century Community Learning Centers (Cohort 19-Grant 2) Fy19

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442181 21st Century Community Learning Centers (Cohort 19-Grant 2) Fy19

Amount: \$1,489

100. **Transfer from Office of Catholic Schools to Academy of St. Benedict the African & Laflin**

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:

69257 Academy of St. Benedict the African & Laflin
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440045 Title Iv, Part A - Nonpublic

Amount: \$1,495

101. **Transfer from Grant Funded Programs Office - City Wide to St Philip Neri 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:

69245 St Philip Neri School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,498

102. **Transfer from Talent Office to Talent Office**

Rationale: Transfer funds are needed to purchase general office supplies for Talent office.

Transfer From:

11010 Talent Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 232102 Executive Administration
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 53405 Commodities - Supplies
 232102 Executive Administration
 000000 Default Value

Amount: \$1,500

103. **Transfer from Talent Office to Talent Office**

Rationale: Transfer funds is need to reimbursement Talent staff for traveling to and from work locations for meetings.

Transfer From:

11010 Talent Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 232102 Executive Administration
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54205 Travel Expense
 232102 Executive Administration
 000000 Default Value

Amount: \$1,500

104. **Transfer from Diverse Learner Supports & Services to Information & Technology Services**

Rationale: Transfer for cell phone for ODLSS

Transfer From:

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

105. **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: \$1,500

106. **Transfer from Mercy Home for Boys to Education General - City Wide**

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

Transfer From:

69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430524	Neglected Programs Fy18

Transfer To:

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

Amount: \$1,500

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

Rationale: Justification: Transfer funds for seminar and fees.-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
54505	Seminar, Fees, Subscriptions, Professional Memberships
140060	Police And Fire Training - Voc
000389	Cte Programs

Amount: \$1,500

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

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

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
140008	Cte - Partnership Development
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$1,500

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

Rationale: Justification: Transfer funds for carfare reimbursement.-per Lisa Washington

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000389	Cte Programs

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
54220	Auto Reimbursement
221011	Improvement Of Instruction
000389	Cte Programs

Amount: \$1,500

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

Rationale: Transfer of funds needed due to over allocation.

Transfer From:

23081	Richard Edwards Elementary School
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

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

Rationale: Transfer of funds needed due to over allocation.

Transfer From:

29321	Edward Beasley Elementary Magnet Academic 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

112. **Transfer from Social Science & Civic Engagement to George Washington High School**

Rationale: Funds to be used to support Service Learning Program

Transfer From:

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

Transfer To:

46331	George Washington High School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390003	Service Learning
000901	Other Gen Ed Funded Programs

Amount: \$1,500

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

Rationale: Registration fee for the ISCA Conference

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54205	Travel Expense
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

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

Amount: \$1,500

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

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

Transfer From:

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

Transfer To:

69556	Oakdale Christian Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430221	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,527

115. **Transfer from Grant Funded Programs Office - City Wide to Daystar 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:

69566	Daystar School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430221	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,535

116. **Transfer from Grant Funded Programs Office - City Wide to Daystar 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:

69566	Daystar School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390007	Nonpublic Community Parent Involvement
430221	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,535

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

Rationale: Sweep excess funds to contingency

Transfer From:

12620	Grant Funded Programs Office
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
424087	Sig - District (Cohort 6) Fy19

Transfer To:

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

Amount: \$1,560

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

Rationale: Sweep 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: \$1,587

119. **Transfer from Department of JROTC to Wendell Phillips Academy High School**

Rationale: Transfer needed to support the purchase of JROTC supplies.

Transfer From:

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

Transfer To:

46261	Wendell Phillips Academy High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$1,588

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

Rationale: Printing expenses.

Transfer From:

14060	Family & Community Engagement Office
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
300008	Community/Parent Involvement
320520	Innovative Bridge & Transition Program

Transfer To:

14060	Family & Community Engagement Office
324	Miscellaneous Federal, State & Local Grants
54520	Services - Printing
300008	Community/Parent Involvement
320520	Innovative Bridge & Transition Program

Amount: \$1,595

121. **Transfer from Grant Funded Programs Office - City Wide to San Miguel School**

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

Transfer From:

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:

69142 San Miguel School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,600

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

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

Transfer From:

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

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54205 Travel Expense
 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,600

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

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

Transfer From:

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

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54205 Travel Expense
 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,600

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

Rationale: IHSA state series expenses

Transfer From:

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

Transfer To:

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

Amount: \$1,608

125. **Transfer from St. Germaine School to Education General - City Wide**

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

Transfer From:

69118	St. Germaine School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
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: \$1,620

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

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

Transfer From:

41111	Marine Leadership Academy at Ames
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,625

127. **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: \$1,631

128. **Transfer from Computer Science to Computer Science**

Rationale: To purchase computer for team member/coach who is working in the field coaching and mentoring CS4All teachers.

Transfer From:

11405	Computer Science
115	General Education Fund
53405	Commodities - Supplies
146001	Computer Education-Elementary
000000	Default Value

Transfer To:

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

Amount: \$1,631

129. **Transfer from Grant Funded Programs Office - City Wide to St Walter 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:

69298	St Walter School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,650

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

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

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221211	Gear-Up
400097	Chicago Gear-Up Alliance 5 Fy18

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,654

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

Rationale: Transfer of funds needed due to over allocation.

Transfer From:

23771	Theodore Herzl Elementary School
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: \$1,667

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

Rationale: Food for the CPS Dream Fund Scholarship Fundraiser on March 29, 2019

Transfer From:

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

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53205	Commodities - Supplied Food
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,674

133. **Transfer from Network 6 to Network 6**

Rationale: Transfer needed to pay teachers for after school dance program at Graham

Transfer From:

02461	Network 6
115	General Education Fund
54125	Services - Professional/Administrative
150002	Extra Curricular Activities - Clubs
000025	Osse Attendance Project

Transfer To:

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

Amount: \$1,675

134. **Transfer from Associated Talmud Torah Of Chicago to Yeshivas Meor HaTorah of Chicago**

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

Transfer From:

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

Transfer To:

69004	Yeshivas Meor HaTorah of Chicago
358	Title IV
55005	Property - Equipment
228953	Federal - Nonpublic Inst (Jewish)
440045	Title Iv, Part A - Nonpublic

Amount: \$1,698

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,712

136. **Transfer from Student Support and Engagement to Annie Keller Regional Gifted Center**

Rationale: Keller 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:

29211	Annie Keller Regional Gifted Center
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$1,712

137. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Transfer to cover cost of Space Rental for City Science Fair.

Transfer From:

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

Transfer To:

11551	Instructional Supports
115	General Education Fund
57705	Services - Space Rental
150010	Science Fair
000000	Default Value

Amount: \$1,715

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

Rationale: CTE Culinary Arts Program Equipment

Transfer From:

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

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140505	Culinary Arts
474566	Special Student Needs-C. Perkins Fy19

Amount: \$1,716

139. **Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School**

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

Transfer From:

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

Transfer To:

69288	St Thomas Of Canterbury School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,720

140. **Transfer from Early Childhood Development - City Wide to Pablo Casals Elementary School**

Rationale: Transfer to purchase 2 student and 1 teacher laptop for preschool.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119027 Prek Instruction
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Transfer To:

24011 Pablo Casals Elementary School
 362 Early Childhood Development
 55005 Property - Equipment
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,736

141. **Transfer from Early Childhood Development - City Wide to William Penn Elementary School**

Rationale: Transfer to purchase computers for preschool teacher.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119027 Prek Instruction
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Transfer To:

24911 William Penn Elementary School
 362 Early Childhood Development
 55005 Property - Equipment
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,736

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

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

Transfer From:

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

Transfer To:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 53307 Commodities: Software Licenses (Instructional)
 228958 Federal - Nonpublic Inst (Catholic)
 490943 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,750

143. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX**

Rationale: Transfer back to Salvage.

Transfer From:

10760 Office of Student Protections & Title IX
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10760 Office of Student Protections & Title IX
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Amount: \$1,750

19-0424-EX1

144. **Transfer from Computer Science to Computer Science**

Rationale: To cover charges owed to a contractor for assisting with CS4All work.

Transfer From:

11405 Computer Science
358 Title IV
54220 Auto Reimbursement
221117 Computer Education
440044 Title Iv, Part A

Transfer To:

11405 Computer Science
358 Title IV
54125 Services - Professional/Administrative
221117 Computer Education
440044 Title Iv, Part A

Amount: \$1,773

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

Rationale: transfer to cover Aramark snow invoice pmt

Transfer From:

11880 Facility Opers & Maint - City Wide
312 Lunchroom Fund
52100 Career Service Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
54105 Services: Non-technical/Laborer
254020 Snow Removal
000000 Default Value

Amount: \$1,774

146. **Transfer from Capital/Operations - City Wide to Langston Hughes School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-26641-OGH ; Change Reason : NA

Transfer From:

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

Transfer To:

26641 Langston Hughes School
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$1,790

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

Rationale: Transfer funds from Printing to Supplies for use with Vision and Hearing Technicians

Transfer From:

14050 Office of Student Health & Wellness
115 General Education Fund
54520 Services - Printing
213004 Vision Testing-City Wide
000000 Default Value

Transfer To:

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

Amount: \$1,800

148. **Transfer from Department of JROTC to Charles P Steinmetz College Preparatory HS**

Rationale: Transfer needed for JROTC supplies.

Transfer From:

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

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
115 General Education Fund
53405 Commodities - Supplies
113119 Rotc - Hs
000901 Other Gen Ed Funded Programs

Amount: \$1,800

149. **Transfer from Capital/Operations - City Wide to James Ward Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-25751-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25751 James Ward Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,800

150. **Transfer from Capital/Operations - City Wide to James Ward Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-25751-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

25751 James Ward Elementary School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,800

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

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

Transfer From:

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

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

Transfer To:

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

Amount: \$1,800

152. **Transfer from Citywide Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer to align to approved grant budget - adjusting for anticipated salary swaps.

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442184 21st Century Community Learning Centers (Cohort 19-Grant 5) Fy19

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442184 21st Century Community Learning Centers (Cohort 19-Grant 5) Fy19

Amount: \$1,810

153. **Transfer from Carl Schurz High School to Education General - City Wide**

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

Transfer From:

46281 Carl Schurz High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 399927 Healthy Communities Investments 18-3999

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,840

154. **Transfer from Education General - City Wide to Department of Personalized Learning**

Rationale: ORGANIZATIONS, CHARITABLE AND

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10825 Department of Personalized Learning
 115 General Education Fund
 57705 Services - Space Rental
 230010 Administrative Support
 000000 Default Value

Amount: \$1,854

155. **Transfer from Little Black Pearl Art and Design Academy to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

63161 Little Black Pearl Art and Design Academy
 358 Title IV
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 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: \$1,856

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

Rationale: Sweep excess grant funds to contingency

Transfer From:

12620 Grant Funded Programs Office
 367 Title I - Comprehensive School Reform
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 424068 Sig - District (Cohort 5) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,881

157. **Transfer from Capital/Operations - City Wide to STEM Magnet Academy**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22711-ORR ; Change Reason : NA

Transfer From:

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

Transfer To:

22711 STEM Magnet Academy
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$1,900

158. **Transfer from New School Development - City Wide to Innovation and Incubation**

Rationale: These funds are being transferred in order for I&I to purchase supplies for the office staff/Englewood STEM HS while housed at Parker ES.

Transfer From:

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

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 53405 Commodities - Supplies
 009546 School Transitions
 005058 New And Expansion School Funding

Amount: \$1,900

159. **Transfer from Grant Funded Programs Office - City Wide to Children of Peace**

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:

69135 Children of Peace
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,900

160. **Transfer from Network 9 to Network 9**

Rationale: transferring funds for instructional materials

Transfer From:

02491 Network 9
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000901 Other Gen Ed Funded Programs

Transfer To:

02491 Network 9
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000901 Other Gen Ed Funded Programs

Amount: \$1,900

161. **Transfer from Office of Catholic Schools to Academy of St. Benedict the African & Laflin**

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:

69257 Academy of St. Benedict the African & Laflin
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440045 Title Iv, Part A - Nonpublic

Amount: \$1,914

162. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-23801-MEP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

23801	William G Hibbard Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
009559	Boiler/Mechanical
000000	Default Value

Amount: \$1,946

163. **Transfer from Language and Cultural Education to Little Village Multiplex**

Rationale: Facility payment for Saturday w/ OLCE 3/9/19.

Transfer From:

11510	Language and Cultural Education
115	General Education Fund
57705	Services - Space Rental
221011	Improvement Of Instruction
000000	Default Value

Transfer To:

49121	Little Village Multiplex
115	General Education Fund
57705	Services - Space Rental
221011	Improvement Of Instruction
000901	Other Gen Ed Funded Programs

Amount: \$1,950

164. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22851-OFR ; Change Reason : NA

Transfer From:

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

Transfer To:

22851	Daniel J Corkery Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$1,998

165. **Transfer from Department of JROTC to Hyman G Rickover Naval Academy High School**

Rationale: Trnsfer needed to open bucket for MPC position.

Transfer From:

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

Transfer To:

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
52130	Career Service Salaries - Extended Day
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$2,000

166. **Transfer from Grant Funded Programs Office to Edmond Burke Elementary School**

Rationale: Transfer funds to match approved grant application

Transfer From:

12620	Grant Funded Programs Office
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
424064	Sig - Burke (Cohort 5) Fy19

Transfer To:

22411	Edmond Burke Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
264101	Administrative Support
424064	Sig - Burke (Cohort 5) Fy19

Amount: \$2,000

167. **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Sweep excess grant funds

Transfer From:

46141	Gage Park High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
119010	Other Instructional Programs
424086	Sig - Gage Park (Cohort 6) Fy19

Transfer To:

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

Amount: \$2,000

168. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Funds to be used for conference registration for staff and teachers

Transfer From:

10813	Social Science & Civic Engagement
358	Title IV
53305	Instructional Materials (Non-Digital)
221227	Curriculum Development
440044	Title Iv, Part A

Transfer To:

10813	Social Science & Civic Engagement
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
221227	Curriculum Development
440044	Title Iv, Part A

Amount: \$2,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$2,000

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

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

Transfer From:

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

Transfer To:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)
494067	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,000

171. **Transfer from Instructional Supports to Carl Schurz High School**

Rationale: Transfer open miscellaneous buckets for our student workers creating products in our Makerspace lab

Transfer From:

11551 Instructional Supports
 115 General Education Fund
 57940 Miscellaneous Charges
 150001 Academic Decathlon - Hs
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

172. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-22171-NPL ; Change Reason : NA

Transfer From:

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

Transfer To:

22171 Newton Bateman Elementary School
 488 Series 2017H
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Amount: \$2,045

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

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

69553 Bais Yaakov High School Of Chicago
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228953 Federal - Nonpublic Inst (Jewish)
 494068 Title lia - Other Private Supplementary Servc.

Amount: \$2,056

174. **Transfer from Camelot Excel - Southwest HS to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

63144 Camelot Excel - Southwest HS
 358 Title IV
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 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: \$2,061

175. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

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

Transfer From:

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

Transfer To:

69237 Christian Affiliate Schools
 353 Title II - Teacher Quality
 54205 Travel Expense
 228952 Federal - Nonpublic Inst (Christian)
 494068 Title lia - Other Private Supplementary Servc.

Amount: \$2,100

176. **Transfer from Capital/Operations - City Wide to STEM Magnet Academy**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22711-OMA ; Change Reason : NA

Transfer From:

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

Transfer To:

22711	STEM Magnet Academy
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$2,138

177. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-22081-OLA ; Change Reason : NA

Transfer From:

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

Transfer To:

22081	George Armstrong International Studies ES
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$2,138

178. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-29091-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

29091	Matthew Gallistel Elementary Language Academy
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,148

179. **Transfer from Capital/Operations - City Wide to DuSable Multiplex**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-46541-OII ; Change Reason : NA

Transfer From:

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

Transfer To:

46541	DuSable Multiplex
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$2,175

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

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

Transfer From:

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

Transfer To:

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

Amount: \$2,200

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

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

Transfer From:

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

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

Transfer To:

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

Amount: \$2,200

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

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-46221-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

46221 Albert G Lane Technical High School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$2,200

183. **Transfer from Grant Funded Programs Office - City Wide to Trinity High School**

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

Transfer From:

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

Transfer To:

69159 Trinity High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,200

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

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

Transfer From:

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

Transfer To:

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

Amount: \$2,200

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

Rationale: CTE Chicago Builds Carpentry Program Equipment

Transfer From:

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

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
144606	Carpentry
474566	Special Student Needs-C. Perkins Fy19

Amount: \$2,227

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

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

Transfer From:

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:

69037	St Angela School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,236

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

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

Transfer From:

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

Transfer To:

22101	Avalon Park Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,249

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

Rationale: increase budget lines for federal adjustments

Transfer From:

66921	Instituto - Justice Lozano
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$2,263

189. **Transfer from Network 10 to Network 10**

Rationale: Purchase furniture

Transfer From:

02501	Network 10
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02501	Network 10
115	General Education Fund
55010	Property - Furniture
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$2,285

19-0424-EX1

190. **Transfer from Network 11 to Network 11**

Rationale: Property purchase

Transfer From:

02511	Network 11
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02511	Network 11
115	General Education Fund
55010	Property - Furniture
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$2,285

191. **Transfer from Network 10 to Network 10**

Rationale: Reverse transfer to correct transfer

Transfer From:

02501	Network 10
115	General Education Fund
55010	Property - Furniture
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02501	Network 10
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$2,285

192. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Transfer to cover the cost of hotel accommodations for Chess students attending National Chess Tournament.

Transfer From:

11551	Instructional Supports
115	General Education Fund
53205	Commodities - Supplied Food
150013	Chess Program
000000	Default Value

Transfer To:

11551	Instructional Supports
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
150013	Chess Program
000000	Default Value

Amount: \$2,300

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

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

Transfer From:

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

Transfer To:

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

Amount: \$2,336

194. **Transfer from Grant Funded Programs Office - City Wide to St Juliana 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:

69168	St Juliana School
353	Title II - Teacher Quality
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,336

195. **Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-32031-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

32031	National Teachers Elementary Academy
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$2,350

196. **Transfer from Noble - Rowe-Clark Math and Science Academy to Education General - City Wide**

Rationale: Budget adjustment for supplemental SPED payment

Transfer From:

66144	Noble - Rowe-Clark Math and Science Academy
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Amount: \$2,353

197. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer to align to approved grant budget - adjusting for anticipated salary swaps.

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
442183	21st Century Community Learning Centers (Cohort 19-Grant 4) Fy19

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442183	21st Century Community Learning Centers (Cohort 19-Grant 4) Fy19

Amount: \$2,359

198. **Transfer from Camelot Excel - Southshore HS to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

63143	Camelot Excel - Southshore HS
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$2,360

199. **Transfer from Capital/Operations - City Wide to Langston Hughes School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-26641-OEI ; Change Reason : NA

Transfer From:

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

Transfer To:

26641	Langston Hughes School
437	CIP Series 2018D
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Amount: \$2,390

200. **Transfer from Early Childhood Development - City Wide to William J Onahan Elementary School**

Rationale: To replace furniture items that were damaged in school fire

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:

24761	William J Onahan Elementary School
362	Early Childhood Development
55010	Property - Furniture
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,391

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

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

Transfer From:

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

Transfer To:

22931	Charles S Deneen Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$2,400

202. **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: \$2,400

203. **Transfer from Nicholas Senn High School to Education General - City Wide**

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

Transfer From:

47061	Nicholas Senn High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,400

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204. **Transfer from Capital/Operations - City Wide to Rufus M Hitch Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-23811-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

23811 Rufus M Hitch Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$2,403

205. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-29311-OEI ; Change Reason : NA

Transfer From:

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

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
437 CIP Series 2018D
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$2,438

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

Rationale: Joplin - SCTASK0185667 RITM0178668

Room 110-Parent University-This room requires a phone, 1 DID line, 1 fax line and 1 data drop for a printer. There are 2 existing jacks located at the front of the room, labeled 1-110-01 and 1-110-02. For the printer, data cable is to originate in the MDF, and pulled through the existing raceway to where the voice jack is located in the 4000 wiremold. Data is to be terminate on the existing A106 and at the patch panel in the MDF room.

Transfer From:

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

Transfer To:

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

Amount: \$2,444

207. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Transfer to cover the consultant cost for Chicago Debate League

Transfer From:

11551 Instructional Supports
115 General Education Fund
53405 Commodities - Supplies
150008 Debate - High School
000000 Default Value

Transfer To:

11551 Instructional Supports
115 General Education Fund
54125 Services - Professional/Administrative
150009 Debate - Middle School
000000 Default Value

Amount: \$2,445

208. **Transfer from Social Science & Civic Engagement to Education General - City Wide**

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

Transfer From:

10813	Social Science & Civic Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
390003	Service Learning
409424	Calumet Is My Back Yard Cimby-Epa

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: \$2,472

209. **Transfer from Early College and Career - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale: CTE Digital Media Program Equipment

Transfer From:

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

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
147601	Graphic Communications/Graphic Design
474566	Special Student Needs-C. Perkins Fy19

Amount: \$2,475

210. **Transfer from Network 4 to Network 4**

Rationale: Budget transfer of funds back to Miscellaneous line per purchase order for software licenses was denied.

Transfer From:

02441	Network 4
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02441	Network 4
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$2,500

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

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

Transfer From:

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

Transfer To:

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

Amount: \$2,500

212. **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
390007	Nonpublic Community Parent Involvement
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,500

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213. **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
54125	Services - Professional/Administrative
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: \$2,500

214. **Transfer from Arts to Arts**

Rationale: Funds incorrectly loaded into "repair contracts" account. This will be used to purchase replacement supplies.

Transfer From:

10890	Arts
336	NCLB Title V Fund
56105	Services - Repair Contracts
221011	Improvement Of Instruction
500984	Arts Teachers Leading Achievement And Success (Atlas) Fy19

Transfer To:

10890	Arts
336	NCLB Title V Fund
53405	Commodities - Supplies
221011	Improvement Of Instruction
500984	Arts Teachers Leading Achievement And Success (Atlas) Fy19

Amount: \$2,500

215. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Transfer to cover the consultant cost for Chicago Debate League

Transfer From:

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

Transfer To:

11551	Instructional Supports
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

Amount: \$2,524

216. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-29311-OEI ; Change Reason : NA

Transfer From:

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

Transfer To:

29311	John H Vanderpoel Elementary Magnet School
437	CIP Series 2018D
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,526

217. **Transfer from Office of Catholic Schools to St Thomas The Apostle 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:

69286 St Thomas The Apostle School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440045 Title Iv, Part A - Nonpublic

Amount: \$2,547

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

Rationale: Conference fee for SEA's to attend ASCD

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53405 Commodities - Supplies

 230010 Administrative Support
 000000 Default Value

Transfer To:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 230010 Administrative Support
 000000 Default Value

Amount: \$2,550

219. **Transfer from Bridgescape Academy Humboldt Park to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

65020 Bridgescape Academy Humboldt Park
 358 Title IV
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 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: \$2,564

220. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-25911-NPG ; Change Reason : NA

Transfer From:

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

Transfer To:

25911 Richard Yates Elementary School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$2,564

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

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-23291-NPG ; Change Reason : NA

Transfer From:

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

Transfer To:

23291 Frederick Funston Elementary School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$2,564

222. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22291-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,569

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

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

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57405 Medicare
 212017 Other Govt Fnded Prjts-Guidnce
 399927 Healthy Communities Investments 18-3999

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,578

224. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: CTE Cosmetology Program Supplies

Transfer From:

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

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140225 Cosmetology
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$2,585

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

Rationale: Conference registration expenses

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53405 Commodities - Supplies

 230010 Administrative Support
 000000 Default Value

Transfer To:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 230010 Administrative Support
 000000 Default Value

Amount: \$2,600

226. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25771-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

25771 George Washington Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,602

227. **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: \$2,610

228. **Transfer from Little Black Pearl Art and Design Academy to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

63161 Little Black Pearl Art and Design Academy
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

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: \$2,618

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229. **Transfer from Bridgscape Academy Lawndale to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

65011	Bridgscape Academy Lawndale
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$2,627

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

Rationale: Sweep excess funds to contingency

Transfer From:

12620	Grant Funded Programs Office
367	Title I - Comprehensive School Reform
51300	Regular Position Pointer
290001	General Salary S Bkt
424087	Sig - District (Cohort 6) Fy19

Transfer To:

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

Amount: \$2,635

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

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

Transfer From:

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

Transfer To:

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

Amount: \$2,641

232. **Transfer from Student Support and Engagement to Joseph Kellman Corporate Community ES**

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

Transfer From:

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

Transfer To:

23251	Joseph Kellman Corporate Community ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,641

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

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

Transfer From:

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

Transfer To:

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

Amount: \$2,641

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234. **Transfer from Student Support and Engagement to Harold Washington Elementary School**

Rationale: Washington H 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:

24921	Harold Washington Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,641

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

Rationale: Brown R 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:

24631	Ronald Brown Elementary Community Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,641

236. **Transfer from Student Support and Engagement to Johnnie Coleman Elementary Academy**

Rationale: Coleman 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:

26751	Johnnie Coleman Elementary Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,641

237. **Transfer from Student Support and Engagement to William Bishop Owen Scholastic Academy ES**

Rationale: Owen 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:

29241	William Bishop Owen Scholastic Academy ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,641

238. **Transfer from Student Support and Engagement to Emmett Louis Till Math and Science Academy**

Rationale: Till 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:

24441	Emmett Louis Till Math and Science Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,641

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

Rationale: Tilton 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:

25621 George W Tilton Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$2,641

240. **Transfer from Student Support and Engagement to Daniel Webster Elementary School**

Rationale: Webster 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:

25791 Daniel Webster Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$2,641

241. **Transfer from Student Support and Engagement to Rudyard Kipling Elementary School**

Rationale: Kipling 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:

24081 Rudyard Kipling Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$2,641

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

Rationale: Sherwood 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:

25351 Jesse Sherwood Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$2,641

243. **Transfer from Bridgescape Academy Roseland to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

65012 Bridgescape Academy Roseland
 358 Title IV
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 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: \$2,643

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

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

Transfer From:

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

Transfer To:

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

Amount: \$2,700

245. **Transfer from Grant Funded Programs Office - City Wide to Prigrim Lutheran SchoolA**

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:

69324	Prigrim Lutheran SchoolA
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370010	Federal - Idea Nonpublic (Lutheran)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$2,700

246. **Transfer from Bridgescape Academy Brainerd to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

65021	Bridgescape Academy Brainerd
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$2,721

247. **Transfer from Eugene Field Elementary School to Esmond Elementary School**

Rationale: Transfer to resolve deficit

Transfer From:

23211	Eugene Field Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Transfer To:

23131	Esmond Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$2,726

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

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-22931-BAS ; Change Reason : NA

Transfer From:

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

Transfer To:

22931	Charles S Deneen Elementary School
437	CIP Series 2018D
56302	Capitalized Equipment
253007	Life Safety
000000	Default Value

Amount: \$2,762

249. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-31081-ACD ; Change Reason : NA

Transfer From:

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

Transfer To:

31081	Stephen F Gale Elementary Community Academy
486	CIT Bond Fund
54125	Services - Professional/Administrative
253526	Interior Renovation
000000	Default Value

Amount: \$2,763

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

Rationale: increase budget lines for federal adjustments

Transfer From:

63041	Kwame Nkrumah Academy Charter School
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$2,800

251. **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 1 - School Discretionary

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: \$2,801

252. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-24761-OHI-1 ; Change Reason : NA

Transfer From:

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

Transfer To:

24761	William J Onahan Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$2,819

19-0424-EX1

253. **Transfer from Student Support and Engagement to Josiah Pickard Elementary School**

Rationale: Pickard 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:

24961	Josiah Pickard Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,836

254. **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: \$2,850

255. **Transfer from Independent Schools Of Chicago to Interculture Montessori**

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:

69179	Interculture Montessori
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440045	Title Iv, Part A - Nonpublic

Amount: \$2,855

256. **Transfer from Wells Community Academy High School to Education General - City Wide**

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

Transfer From:

51071	Wells Community Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,869

257. **Transfer from Office of Catholic Schools to University of Chicago Laboratory Schools**

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

Transfer From:

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

Transfer To:

69157	University of Chicago Laboratory Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
131001	Evening School Programs
430220	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,878

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

Rationale: Supplies for the Young Men of Color Summit on March 14-15, 2019

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
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$2,915

259. **Transfer from Capital/Operations - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-26371-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

26371	Dr. Martin L. King Jr Academy of Social Justice
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$2,940

260. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX**

Rationale: Open OSP compliance and training admin position.

Transfer From:

10760	Office of Student Protections & Title IX
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10760	Office of Student Protections & Title IX
115	General Education Fund
52140	Career Service Salaries - Other
252801	Investigations - Admin
000000	Default Value

Amount: \$2,940

261. **Transfer from Network 14 to Disney II Magnet School**

Rationale: transfer monies to Disney II for PLC

Transfer From:

02641	Network 14
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

26921	Disney II Magnet School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,955

262. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-24341-ODR ; Change Reason : NA

Transfer From:

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

Transfer To:

24341	Marquette Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,975

19-0424-EX1

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

Rationale: Rescinding of Englewood Transition funds.

Transfer From:

46491	Bowen High School
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
005063	Fy19 School Actions - Englewood

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
005063	Fy19 School Actions - Englewood

Amount: \$3,000

264. **Transfer from Computer Science to Education General - City Wide**

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

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
254605	School Safety Services
210051	Computer Science For All Fy18

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$3,000

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

Rationale: Justification: Transfer funds for conference travel.-per Lisa Washington

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000389	Cte Programs

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
54205	Travel Expense
221011	Improvement Of Instruction
000389	Cte Programs

Amount: \$3,000

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

Rationale: per Joseph Halli

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
53305	Instructional Materials (Non-Digital)
212023	Post Secondary Education
000000	Default Value

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
54210	Pupil Transportation
212023	Post Secondary Education
000000	Default Value

Amount: \$3,000

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

Rationale: Supplies - photo ID and business card for new Deputy.

Transfer From:

10610	School Safety and Security Office
210	Workers' & Unemployment Compensation/Tort
54215	Car Fare
254605	School Safety Services
000000	Default Value

Transfer To:

10610	School Safety and Security Office
210	Workers' & Unemployment Compensation/Tort
53405	Commodities - Supplies
254605	School Safety Services
000000	Default Value

Amount: \$3,000

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

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-46221-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

46221	Albert G Lane Technical High School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$3,005

270. **Transfer from Grant Funded Programs Office to Edmond Burke Elementary School**

Rationale: Clearing negative and transfer to increase buckets to match approved grant allocation

Transfer From:

12620	Grant Funded Programs Office
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
424064	Sig - Burke (Cohort 5) Fy19

Transfer To:

22411	Edmond Burke Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
424064	Sig - Burke (Cohort 5) Fy19

Amount: \$3,005

271. **Transfer from Student Support and Engagement to Lenart Elementary Regional Gifted Center**

Rationale: Lenart K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Transfer To:

29361	Lenart Elementary Regional Gifted Center
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Amount: \$3,014

272. **Transfer from Student Support and Engagement to Hannah G Solomon Elementary School**

Rationale: Solomon K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Transfer To:

25431	Hannah G Solomon Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$3,014

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

Rationale: increase budget lines for federal adjustments

Transfer From:

66171 Young Women's Leadership Charter School
 358 Title IV
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 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: \$3,036

274. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: GLASS, PAINT, WALLPAPER STORES

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254101 Asset Management
 000000 Default Value

Amount: \$3,038

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

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

69156 St John De La Salle School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,044

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

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2017-46281-UAF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$3,045

277. **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: \$3,100

278. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-25991-OGC ; Change Reason : NA

Transfer From:

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

Transfer To:

25991	Joseph Brennemann Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$3,100

279. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-25771-BAS ; Change Reason : NA

Transfer From:

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

Transfer To:

25771	George Washington Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$3,100

280. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22471-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

22471	Jonathan Burr Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$3,108

281. **Transfer from Office of Catholic Schools to Children of Peace**

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:

69135	Children of Peace
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Amount: \$3,120

282. **Transfer from Diverse Learner Quality Instruction to Jonathan Burr Elementary School**

Rationale: Transfer of case manager stipend funds for both semesters to school, since school uses retiree for case management.

Transfer From:

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

Transfer To:

22471	Jonathan Burr Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$3,151

283. **Transfer from Capital/Operations - City Wide to James Shields Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-25361-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

25361	James Shields Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$3,190

284. **Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-29141-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

29141	Galileo Math & Science Scholastic Academy ES
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$3,195

285. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-29091-OMA ; Change Reason : NA

Transfer From:

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

Transfer To:

29091	Matthew Gallistel Elementary Language Academy
437	CIP Series 2018D
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Amount: \$3,200

286. **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: \$3,200

287. **Transfer from Capital/Operations - City Wide to Belmont-Cragin Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-26771-ACD ; Change Reason : NA

Transfer From:

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

Transfer To:

26771	Belmont-Cragin Elementary School
486	CIT Bond Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$3,298

288. **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: \$3,300

289. **Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25591-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

25591 Douglas Taylor Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$3,302

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

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22531-ORR ; Change Reason : NA

Transfer From:

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

Transfer To:

22531 Daniel R Cameron Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
009518 Aramark lfm - Cip
000000 Default Value

Amount: \$3,310

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

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

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
57305 Hospitalization & Dental Insurance - Employer
221211 Gear-Up
400103 Chicago Gear-Up 6 (Year 4)

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,317

292. **Transfer from Office of Catholic Schools to St Constance School**

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

Transfer From:

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

Transfer To:

69082 St Constance School
358 Title IV
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
440045 Title Iv, Part A - Nonpublic

Amount: \$3,318

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

Rationale: increase budget lines for federal adjustments

Transfer From:

63071	Urban Prep Charter Academy for Young Men - West
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$3,350

294. **Transfer from Capital/Operations - City Wide to John L Marsh Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24361-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

24361	John L Marsh Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,356

295. **Transfer from University of Chicago - Carter G. Woodson to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66113	University of Chicago - Carter G. Woodson
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$3,366

296. **Transfer from Student Support and Engagement to Harriet E Sayre Elementary Language Academy**

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

Transfer From:

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

Transfer To:

29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,374

297. **Transfer from Student Support and Engagement to Robert A Black Magnet Elementary School**

Rationale: Black 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:

29381	Robert A Black Magnet Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,374

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

Rationale: Lavizzo 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:

25671 Mildred I Lavizzo Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$3,374

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

Rationale: Graham 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:

23391 Alexander Graham Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$3,374

300. **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
 54205 Travel Expense
 221011 Improvement Of Instruction
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Transfer To:

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

Amount: \$3,398

301. **Transfer from Student Support and Engagement to Bernhard Moos Elementary School**

Rationale: Moos 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:

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

302. **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
 390007 Nonpublic Community Parent Involvement
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,428

303. **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: Sweeping unused position funds.

Transfer From:

24771 Oriole Park Elementary School
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$3,459

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

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

Transfer From:

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

Transfer To:

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

Amount: \$3,470

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

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

Transfer From:

55191 Bronzeville Scholastic Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399927 Healthy Communities Investments 18-3999

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,493

306. **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: Sweeping unused position funds.

Transfer From:

24771 Oriole Park Elementary School
 124 School Special Income Fund
 51100 Teacher Salaries - Regular
 127725 Special Education Instruction K-12
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$3,496

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

Rationale: Sweep excess funds to contingency

Transfer From:

12620 Grant Funded Programs Office
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 424087 Sig - District (Cohort 6) Fy19

Transfer To:

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

Amount: \$3,500

308. **Transfer from Department of JROTC to George Westinghouse College Prep**

Rationale: Transfer needed for cadet travel to Seaperch National Competition.

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
 54205 Travel Expense
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$3,500

309. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School**

Rationale: Funds Transfer From Award# 2019-436-00-11 To Project# 2019-23401-OIP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000054 Capital Project Donations - Pto/Pta/Friends Or

Transfer To:

23401 William P Gray Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000054 Capital Project Donations - Pto/Pta/Friends Or

Amount: \$3,500

310. **Transfer from Innovation and Incubation to Network Support**

Rationale: For OSCPA - Travel Evolution

Transfer From:

13610 Innovation and Incubation
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 212013 Counseling & Guidance Services
 399928 Healthy Communities Investments 17-3999

Transfer To:

11110 Network Support
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Amount: \$3,500

311. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22761-OLP ; Change Reason : NA

Transfer From:

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

Transfer To:

22761 Henry R Clissold Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,500

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

Rationale: student transportation

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

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

Amount: \$3,500

313. **Transfer from Foundations College Preparatory Charter School to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66941 Foundations College Preparatory Charter School
 358 Title IV
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 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: \$3,571

314. **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-ORR ; Change Reason : NA

Transfer From:

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

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$3,580

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

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

Transfer From:

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

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430223 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,584

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

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

Transfer From:

10850 Counseling and Postsecondary Advising
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 400103 Chicago Gear-Up 6 (Year 4)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,592

317. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-49081-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,640

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

Rationale: Sweep 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: \$3,663

319. **Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22661-OEM ; Change Reason : NA

Transfer From:

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

Transfer To:

22661 Horace Greeley Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$3,667

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

Rationale: increase budget lines for federal adjustments

Transfer From:

65013 Ombudsman Chicago- Northwest
 358 Title IV
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 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: \$3,697

321. **Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-23871-BAS ; Change Reason : NA

Transfer From:

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

Transfer To:

23871 Thomas Hoyne Elementary School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$3,700

322. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-22571-BAS ; Change Reason : NA

Transfer From:

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

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$3,700

323. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

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

Transfer From:

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

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

Transfer To:

69237 Christian Affiliate Schools
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221022 Federal - Nonpublic Inst (Lutheran)
 494068 Title IIA - Other Private Supplementary Servc.

Amount: \$3,700

324. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Inline with approved grant amendment shifting funds for Reduced fare bus cards for students needing transportation to school to support re-engagement and regular attendance.

Transfer From:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430625 Delinquent Programs Fy19

Transfer To:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 430625 Delinquent Programs Fy19

Amount: \$3,700

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23061-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

23061 George W Curtis Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,724

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

Rationale: Postage for the mailing of 40,000 College-Career Readiness Guides to parents/students

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54520 Services - Printing
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53510 Commodities - Postage
 212023 Post Secondary Education
 000000 Default Value

Amount: \$3,727

327. **Transfer from Computer Science to Education General - City Wide**

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

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
222209	Computer/Media Technology Services
210051	Computer Science For All Fy18

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,733

328. **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: \$3,784

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

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

Transfer From:

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

Transfer To:

70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430220	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,800

330. **Transfer from Student Support and Engagement to Norwood Park Elementary School**

Rationale: Norwood Park K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Transfer To:

24711	Norwood Park Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$3,801

331. **Transfer from Student Support and Engagement to Jonathan Burr Elementary School**

Rationale: Burr K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Transfer To:

22471	Jonathan Burr Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$3,801

19-0424-EX1

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

Rationale: increase budget lines for federal adjustments

Transfer From:

63091	Chicago Technology Academy High School
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$3,807

333. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: GLASS, PAINT, WALLPAPER STORES

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254101	Asset Management
000000	Default Value

Amount: \$3,856

334. **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-OBI ; Change Reason : NA

Transfer From:

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

Transfer To:

53121	Edward Tilden Career Community Academy HS
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,884

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

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

Transfer From:

46251	Morgan Park High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,897

336. **Transfer from Student Support and Engagement to Harriet Beecher Stowe Elementary School**

Rationale: Stowe 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:

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,912

337. **Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22311-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

22311	Lorenz Brentano Math & Science Academy ES
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$3,915

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

Rationale: increase budget lines for federal adjustments

Transfer From:

66591	The Montessori School of Englewood Charter
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$3,932

339. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25991-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

25991	Joseph Brennemann Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$3,940

340. **Transfer from Capital/Operations - City Wide to Federico Garcia Lorca Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22341-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

22341	Federico Garcia Lorca Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$3,963

341. **Transfer from Camelot Excel - Englewood HS to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

63142	Camelot Excel - Englewood HS
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$3,964

19-0424-EX1

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

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

Transfer From:

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

Transfer To:

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

Amount: \$3,975

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

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

Transfer From:

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

Transfer To:

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

Amount: \$3,978

344. **Transfer from Education General - City Wide to Talent Office**

Rationale: GOVERNMENT SERVICES - OTHER

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264207	Teacher Sourcing & Recruitment
000000	Default Value

Amount: \$3,982

345. **Transfer from Camelot Excel - Southwest HS to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

63144	Camelot Excel - Southwest HS
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$3,993

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

Rationale: Transfer for conference expenses.

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53405 Commodities - Supplies

 230010 Administrative Support
 000000 Default Value

Transfer To:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 230010 Administrative Support
 000000 Default Value

Amount: \$4,000

347. **Transfer from Grant Funded Programs Office - City Wide to Village 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:

69032 Village Leadership Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430220 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,000

348. **Transfer from Grant Funded Programs Office - City Wide to Village 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:

69032 Village Leadership Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430220 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,000

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

Rationale: Justification: Transfer funds for travel expenses.-Lisa Washington

Transfer From:

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

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54205 Travel Expense
 221011 Improvement Of Instruction
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$4,000

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

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2019-22881-RPT ; Change Reason : NA

Transfer From:

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

Transfer To:

22881	Charles R Darwin Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$4,000

351. **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: \$4,000

352. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Transfer to cover the consultant cost for Chicago Debate League

Transfer From:

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

Transfer To:

11551	Instructional Supports
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

Amount: \$4,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$4,037

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

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-25831-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

25831	John Whistler Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$4,039

355. **Transfer from Network 2 to Social and Emotional Learning - City Wide**

Rationale: Transfer funds for SPARCS

Transfer From:

02421	Network 2
115	General Education Fund
54125	Services - Professional/Administrative
211012	Social And Emotional Learning Supports
000025	Osse Attendance Project

Transfer To:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
211011	Tier II/III Services
000000	Default Value

Amount: \$4,063

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

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

Transfer From:

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

Transfer To:

69220	Our Lady Of Guadalupe School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440045	Title IV, Part A - Nonpublic

Amount: \$4,100

357. **Transfer from Early College and Career - City Wide to Al Raby High School**

Rationale: CTE Culinary Arts 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:

46471	Al Raby High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
474566	Special Student Needs-C. Perkins Fy19

Amount: \$4,100

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

Rationale: increase budget lines for federal adjustments

Transfer From:

66651	CICS - Chicago Quest North
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$4,121

359. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25571-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

25571	George B Swift Elementary Specialty School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$4,132

360. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Shifting funds to align with approved amendment budget.

Transfer From:

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
211001	Attendance & Social Work
430625	Delinquent Programs Fy19

Transfer To:

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
54205	Travel Expense
221234	Professional Develop/Curriculum Develop
430625	Delinquent Programs Fy19

Amount: \$4,136

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

Rationale: increase budget lines for federal adjustments

Transfer From:

66441	Urban Prep Academy for Young Men - Englewood
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$4,137

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

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

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
53305	Instructional Materials (Non-Digital)
125023	Stem - Extended Student Learning
008011	Stem Programs

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
54520	Services - Printing
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$4,141

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

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

Transfer From:

10850	Counseling and Postsecondary Advising
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
400103	Chicago Gear-Up 6 (Year 4)

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,213

364. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer to align to approved grant budget - adjusting for anticipated salary swaps.

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442174 21st Century Community Learning Centers - (Cohort 15-Grant 3) Fy19

Transfer To:

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

Amount: \$4,236

365. **Transfer from Academy of St. Benedict the African & Laflin to Education General - City Wide**

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

Transfer From:

69257 Academy of St. Benedict the African & Laflin
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 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: \$4,250

366. **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Sweep excess grant funds

Transfer From:

46141 Gage Park High School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 264101 Administrative Support
 424086 Sig - Gage Park (Cohort 6) Fy19

Transfer To:

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

Amount: \$4,256

367. **Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24201-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

24201 Carl von Linne Elementary School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$4,282

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

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

Transfer From:

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

Transfer To:

25101	Frank W Reilly Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$4,282

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

Rationale: Transfer needed for seminar fees for STEM program.

Transfer From:

05261	Department of JROTC
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
532011	Accelerated Stem Program Of Study And Leadership Development Fy19

Transfer To:

55011	Phoenix Military Academy High School
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
532011	Accelerated Stem Program Of Study And Leadership Development Fy19

Amount: \$4,300

370. **Transfer from Citywide Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer to align to approved grant budget - adjusting for anticipated salary swaps.

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442172	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
442172	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19

Amount: \$4,311

371. **Transfer from Citywide Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer to align to approved grant budget - adjusting for anticipated salary swaps.

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442173	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy19

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
442173	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy19

Amount: \$4,316

372. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Transfer to cover the cost of rental space for City STEM Exhibition

Transfer From:

11551	Instructional Supports
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
150010	Science Fair
000000	Default Value

Transfer To:

11551	Instructional Supports
115	General Education Fund
57705	Services - Space Rental
150010	Science Fair
000000	Default Value

Amount: \$4,318

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

Rationale: increase budget lines for federal adjustments

Transfer From:

65018	Pathways in Education- Ashburn
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$4,373

374. **Transfer from Acero Charter Schools - Bartolom  de las Casas to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66392	Acero Charter Schools - Bartolom� de las Casas
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$4,373

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

Rationale: Shifting funds to bucket pointer line to facilitate bucket being opened for Misc. employee stipends.

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: \$4,381

376. **Transfer from Camelot Excel - Southshore HS to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

63143	Camelot Excel - Southshore HS
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$4,393

377. **Transfer from St Sabina School to Education General - City Wide**

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

Transfer From:

69267	St Sabina School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
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: \$4,406

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

Rationale: increase budget lines for federal adjustments

Transfer From:

66601	Acero Charter Schools - Esmeralda Santiago
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$4,452

379. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: GLASS, PAINT, WALLPAPER STORES

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254101	Asset Management
000000	Default Value

Amount: \$4,471

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

Rationale: increase budget lines for federal adjustments

Transfer From:

63041	Kwame Nkrumah Academy Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$4,481

381. **Transfer from Bridgescape Academy Brainerd to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

65021	Bridgescape Academy Brainerd
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$4,481

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

Rationale: increase budget lines for federal adjustments

Transfer From:

65016 Pathways in Education- Avondale
 358 Title IV
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 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: \$4,483

383. **Transfer from Student Support and Engagement to Ariel Elementary Community Academy**

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

Transfer From:

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

Transfer To:

23421 Ariel Elementary Community Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$4,499

384. **Transfer from Student Support and Engagement to Lorenz Brentano Math & Science Academy ES**

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

Transfer From:

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

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$4,499

385. **Transfer from Student Support and Engagement to Jose De Diego Elementary Community Academy**

Rationale: De Diego K-8 OST Award Program Staffing Award - 25%

Transfer From:

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

Transfer To:

31261 Jose De Diego Elementary Community Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$4,499

386. **Transfer from Student Support and Engagement to Edgebrook Elementary School**

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

Transfer From:

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

Transfer To:

23071 Edgebrook Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$4,499

387. **Transfer from Student Support and Engagement to Nathanael Greene Elementary School**

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

Transfer From:

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

Transfer To:

23431 Nathanael Greene Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$4,499

388. **Transfer from Student Support and Engagement to John B Murphy Elementary School**

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

Transfer From:

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

Transfer To:

24621 John B Murphy Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$4,499

389. **Transfer from Student Support and Engagement to Sauganash Elementary School**

Rationale: Sauganash 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:

25211 Sauganash Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$4,499

390. **Transfer from Student Support and Engagement to Southeast Area Elementary School**

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

Transfer From:

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

Transfer To:

22631 Southeast Area Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$4,499

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

Rationale: Burley 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:

22421 Augustus H Burley Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$4,499

19-0424-EX1

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

Rationale: Jackson A 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:

29171	Andrew Jackson Elementary Language Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

393. **Transfer from Student Support and Engagement to Skinner North**

Rationale: Skinner North 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:

22591	Skinner North
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

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

Rationale: Cardenas 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:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

395. **Transfer from Network 11 to Network 11**

Rationale: transfer funds for supplies

Transfer From:

02511	Network 11
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

02511	Network 11
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$4,500

396. **Transfer from Acero Charter Schools - Rufino Tamayo to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66391	Acero Charter Schools - Rufino Tamayo
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$4,515

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

Rationale: increase budget lines for federal adjustments

Transfer From:

66171	Young Women's Leadership Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$4,526

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

Rationale: Shifting funds back to OST, as funding for programming is now coming from Community Schools

Transfer From:

22151	Clara Barton Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Transfer To:

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

Amount: \$4,581

399. **Transfer from Student Support and Engagement to Robert L Grimes Elementary School**

Rationale: Grimes K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Transfer To:

23461	Robert L Grimes Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$4,587

400. **Transfer from Student Support and Engagement to Phillip Murray Elementary Language Academy**

Rationale: Murray K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Transfer To:

29221	Phillip Murray Elementary Language Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$4,587

401. **Transfer from Student Support and Engagement to Edison Park Elementary School**

Rationale: Edison Park K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Transfer To:

28081	Edison Park Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$4,587

19-0424-EX1

402. **Transfer from Student Support and Engagement to Mancel Talcott Elementary School**

Rationale: Talcott K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Transfer To:

25581	Mancel Talcott Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$4,587

403. **Transfer from Student Support and Engagement to Galileo Math & Science Scholastic Academy ES**

Rationale: Galileo K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Transfer To:

29141	Galileo Math & Science Scholastic Academy ES
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$4,587

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

Rationale: Shifting funds for College Spotlight printing.

Transfer From:

10850	Counseling and Postsecondary Advising
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399928	Healthy Communities Investments 17-3999

Transfer To:

10850	Counseling and Postsecondary Advising
324	Miscellaneous Federal, State & Local Grants
54520	Services - Printing
212013	Counseling & Guidance Services
399928	Healthy Communities Investments 17-3999

Amount: \$4,649

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

Rationale: increase budget lines for federal adjustments

Transfer From:

66951	Great Lakes Academy Charter School
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$4,672

406. **Transfer from Camelot - Chicago Excel Academy to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

63141	Camelot - Chicago Excel Academy
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$4,719

407. **Transfer from Office of Catholic Schools to Christo Rey High School**

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

Transfer From:

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

Transfer To:

69170 Christo Rey High School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440045 Title Iv, Part A - Nonpublic

Amount: \$4,780

408. **Transfer from Capital/Operations - City Wide to Collins Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-49131-OHI-1 ; Change Reason : NA

Transfer From:

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

Transfer To:

49131 Collins Academy High School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$4,789

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

Rationale: increase budget lines for federal adjustments

Transfer From:

66567 L.E.A.R.N. - Middle School Campus
 358 Title IV
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 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: \$4,813

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

Rationale: Sweep excess grant funds to contingency

Transfer From:

12620 Grant Funded Programs Office
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 424068 Sig - District (Cohort 5) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,815

411. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-51021-MEP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

51021	John M Harlan Community Academy High School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$4,823

412. **Transfer from Bridgescape Academy Lawndale to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

65011	Bridgescape Academy Lawndale
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$4,836

413. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transferring unused sub bucket funds to contingency

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$4,872

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

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-46491-ORR ; Change Reason : NA

Transfer From:

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

Transfer To:

46491	Bowen High School
437	CIP Series 2018D
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$4,920

415. **Transfer from Bridgescape Academy Roseland to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

65012	Bridgescape Academy Roseland
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$4,925

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

Rationale: increase budget lines for federal adjustments

Transfer From:

66641 Legal Prep Charter Academy
 358 Title IV
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 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: \$4,939

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

Rationale: increase budget lines for federal adjustments

Transfer From:

66442 Urban Prep Academy for Young Men - Bronzeville
 358 Title IV
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 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: \$4,955

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

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-46221-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

46221 Albert G Lane Technical High School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$4,975

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

Rationale: increase budget lines for federal adjustments

Transfer From:

66566 L.E.A.R.N. Charter School - 7th Campus
 358 Title IV
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 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: \$4,986

420. **Transfer from Arts to Arts**

Rationale: Supplies for Arts Ed Conference (signage, tablecloths, presenter supplies)

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 500025 Project Cultivate Fy19

Transfer To:

10890 Arts
 336 NCLB Title V Fund
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500025 Project Cultivate Fy19

Amount: \$5,000

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

Rationale: CTE Auto Tech 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:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144701 Automotive Mechanic
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$5,000

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

Rationale: Funds to cover student lunch costs for Science Olympiad and You Be The Chemist competitions.-per Megan Monagan.

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

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

Amount: \$5,000

423. **Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide**

Rationale: Sweep expired grant funds

Transfer From:

31041 Crown Community Academy of Fine Arts Center ES
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 439902 Il Empower

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: \$5,000

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

Rationale: Boxed lunches for the 6th Annual Young Men of Color Empowerment Summit at Chicago State University on March 14, 2019

Transfer From:

10850 Counseling and Postsecondary Advising
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
255015 Transportation-Special Prog
399928 Healthy Communities Investments 17-3999

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
53205 Commodities - Supplied Food
212023 Post Secondary Education
399928 Healthy Communities Investments 17-3999

Amount: \$5,000

425. **Transfer from Literacy to Literacy**

Rationale: Funds to be used to purchase resource books for teachers

Transfer From:

13700 Literacy
358 Title IV
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
440044 Title Iv, Part A

Transfer To:

13700 Literacy
358 Title IV
53405 Commodities - Supplies
221234 Professional Develop/Curriculum Develop
440044 Title Iv, Part A

Amount: \$5,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$5,000

427. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2019-24761-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

24761 William J Onahan Elementary School
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$5,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$5,000

429. **Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery**

Rationale: Funds needed to cover Assistive Technology supply orders for students

Transfer From:

11673	Diverse Learner Service Delivery
114	Special Education Fund
55005	Property - Equipment
120412	Assistive Technology
000000	Default Value

Transfer To:

11673	Diverse Learner Service Delivery
114	Special Education Fund
53405	Commodities - Supplies
120412	Assistive Technology
000000	Default Value

Amount: \$5,000

430. **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: \$5,000

431. **Transfer from Risk Management to Risk Management**

Rationale: To open PO for temp staffing

Transfer From:

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54535	Services - Insurance - General Liability - Claims
119025	Physical Education - Athletic Claims
000000	Default Value

Transfer To:

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54125	Services - Professional/Administrative
261016	Risk Management Administration
000000	Default Value

Amount: \$5,000

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

Rationale: conference travel

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

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

Amount: \$5,000

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

Rationale: Funds Transfer From Project# 2019-46491-OHI To Award# 2019-437-00-16 ; Change Reason : NA

Transfer From:

46491 Bowen High School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Transfer To:

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

Amount: \$5,002

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

Rationale: Transfer from Services to Supplies for support of Student Health Services programming (Vision Hearing, Exams, etc.)

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54125 Services - Professional/Administrative
 213004 Vision Testing-City Wide
 000000 Default Value

Transfer To:

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

Amount: \$5,005

435. **Transfer from Student Support and Engagement to West Ridge Elementary School**

Rationale: West Ridge K-8 OST Award Program Staffing Award - 25%

Transfer From:

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

Transfer To:

22381 West Ridge Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$5,086

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

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

Transfer From:

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

Transfer To:

69553 Bais Yaakov High School Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430223 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,120

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

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

Transfer From:

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

Transfer To:

24721 West Park Elementary Academy
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,200

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

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

Transfer From:

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

Transfer To:

24011 Pablo Casals Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,200

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26381-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

26381 Oliver S Westcott Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,200

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

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

Transfer From:

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

Transfer To:

22701 Salmon P Chase Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,200

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

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

Transfer From:

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

Transfer To:

23291 Frederick Funston Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,200

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

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

Transfer From:

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

Transfer To:

24551 Bernhard Moos Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,200

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

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

Transfer From:

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

Transfer To:

24611 Wolfgang A Mozart Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,200

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

Rationale: Transfer funds for student transportation.
 per Lisa Washington

Transfer From:

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

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$5,202

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

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

Transfer From:

24731 William B Ogden Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399927 Healthy Communities Investments 18-3999

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,209

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

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

Transfer From:

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

Transfer To:

23611 Emiliano Zapata Elementary Academy
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$5,211

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

Rationale: Shifting funds for College Spotlight printing.

Transfer From:

10850	Counseling and Postsecondary Advising
324	Miscellaneous Federal, State & Local Grants
54555	Meals, Lodging, & Travel - Other
212013	Counseling & Guidance Services
399928	Healthy Communities Investments 17-3999

Transfer To:

10850	Counseling and Postsecondary Advising
324	Miscellaneous Federal, State & Local Grants
54520	Services - Printing
212013	Counseling & Guidance Services
399928	Healthy Communities Investments 17-3999

Amount: \$5,231

448. **Transfer from Student Support and Engagement to Andrew Carnegie Elementary School**

Rationale: Carnegie K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Transfer To:

22551	Andrew Carnegie Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$5,242

449. **Transfer from Student Support and Engagement to John Barry Elementary School**

Rationale: Barry K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Transfer To:

22141	John Barry Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$5,242

450. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-23521-CSP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Transfer To:

23521	Sor Juana Ines de la Cruz ES
485	CIT PayGo Fund
56308	Capitalized Textbook
253508	Renovations
000000	Default Value

Amount: \$5,245

451. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**

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

Transfer From:

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

Transfer To:

69047	Yeshiva Ohr Baruch
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430223	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,248

452. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

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:

69367	DePaul College Prep
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,251

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

Rationale: increase budget lines for federal adjustments

Transfer From:

66053	Perspectives - High School of Technology
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$5,254

454. **Transfer from Christian Affiliate Schools to Oakdale Christian Academy**

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

Transfer From:

69237	Christian Affiliate Schools
358	Title IV
54125	Services - Professional/Administrative
228952	Federal - Nonpublic Inst (Christian)
440045	Title Iv, Part A - Nonpublic

Transfer To:

69556	Oakdale Christian Academy
358	Title IV
55005	Property - Equipment
228952	Federal - Nonpublic Inst (Christian)
440045	Title Iv, Part A - Nonpublic

Amount: \$5,262

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26191-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

26191	Arthur R Ashe Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,278

456. **Transfer from University of Chicago - North Kenwood/Oakland to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66111	University of Chicago - North Kenwood/Oakland
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$5,285

457. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer to align to approved grant budget - adjusting for anticipated salary swaps.

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442182 21st Century Community Learning Centers (Cohort
 19-Grant 3) Fy19

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442182 21st Century Community Learning Centers (Cohort
 19-Grant 3) Fy19

Amount: \$5,332

458. **Transfer from CICS - Lloyd Bond to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66076 CICS - Lloyd Bond
 358 Title IV
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 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: \$5,332

459. **Transfer from Frazier Preparatory Academy Charter School to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

26901 Frazier Preparatory Academy Charter School
 358 Title IV
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 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: \$5,364

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

Rationale: increase budget lines for federal adjustments

Transfer From:

66661 Christopher House Charter School
 358 Title IV
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 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: \$5,364

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

Rationale: increase budget lines for federal adjustments

Transfer From:

66801	Pathways in Education- Brighton Park
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$5,395

462. **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: \$5,400

463. **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: \$5,400

464. **Transfer from Horace Mann Elementary School to Education General - City Wide**

Rationale: Sweep excess grant funds

Transfer From:

24331	Horace Mann Elementary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
424067	Sig - Mann (Cohort 5) Fy19

Transfer To:

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

Amount: \$5,405

465. **Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-29081-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:

29081	Franklin Elementary Fine Arts Center
486	CIT Bond Fund
54125	Services - Professional/Administrative
009553	Roofs
000000	Default Value

Amount: \$5,407

466. **Transfer from Grant Funded Programs Office - City Wide to St Philip Neri 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:

69245	St Philip Neri School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,410

467. **Transfer from University of Chicago - Carter G. Woodson to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66113	University of Chicago - Carter G. Woodson
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$5,413

468. **Transfer from KIPP Academy Chicago Campus to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66031	KIPP Academy Chicago Campus
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$5,443

469. **Transfer from GFP/Other Private Schools to Education General - City Wide**

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

Transfer From:

69103	GFP/Other Private Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
462070	Lea Flowthru Instruction - Nonpublic

Transfer To:

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

Amount: \$5,460

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

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

Transfer From:

53051	Ellen H Richards Career Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,469

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

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

Transfer From:

46481	Chicago Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,524

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

Rationale: increase budget lines for federal adjustments

Transfer From:

66092	North Lawndale College Prep - Collins
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$5,584

473. **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-OBI ; Change Reason : NA

Transfer From:

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

Transfer To:

53121	Edward Tilden Career Community Academy HS
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - CIP
000000	Default Value

Amount: \$5,585

474. **Transfer from Education General - City Wide to Communications Office**

Rationale: CONTINUITY/SUBSCRIPTION MERCHA

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10510	Communications Office
115	General Education Fund
54515	Services - Advertising
221205	Communications - Admin
000000	Default Value

Amount: \$5,598

475. **Transfer from Computer Science to Education General - City Wide**

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

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
54305	Tuition
221117	Computer Education
210051	Computer Science For All Fy18

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,600

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

Rationale: Star Scholarship Student Mailing

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54210	Pupil Transportation
212041	Guidance
000000	Default Value

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54520	Services - Printing
212041	Guidance
000000	Default Value

Amount: \$5,600

477. **Transfer from KIPP Chicago Charter School - KIPP Bloom to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66931	KIPP Chicago Charter School - KIPP Bloom
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$5,616

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

Rationale: increase budget lines for federal adjustments

Transfer From:

66091	North Lawndale College Prep - Christiana
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$5,631

479. **Transfer from Citywide Student Support and Engagement to Nancy B Jefferson Alternative HS**

Rationale: Shifting funds for school based buckets in Delinquent grant.

Transfer From:

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
51300	Regular Position Pointer
290001	General Salary S Bkt
430625	Delinquent Programs Fy19

Transfer To:

30011	Nancy B Jefferson Alternative HS
334	NCLB Title 1 - Neglected & Delinquent
51320	Bucket Position Pointer
290001	General Salary S Bkt
430625	Delinquent Programs Fy19

Amount: \$5,659

480. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori**

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

Transfer From:

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

Transfer To:

69248	Rogers Park Montessori
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$5,672

481. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22181-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,675

482. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-29021-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

29021 Burnside Elementary Scholastic Academy
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,687

483. **Transfer from Hope Institute Learning Academy to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

63031 Hope Institute Learning Academy
 358 Title IV
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 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: \$5,710

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

Rationale: increase budget lines for federal adjustments

Transfer From:

66577 Noble - Baker College Prep
 358 Title IV
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 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: \$5,710

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

Rationale: increase budget lines for federal adjustments

Transfer From:

66911 Moving Everest Charter School
 358 Title IV
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 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: \$5,726

486. **Transfer from Ombudsman Chicago- West to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

65015	Ombudsman Chicago- West
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$5,773

487. **Transfer from Network 13 to Network 13**

Rationale: Transferring funds to misc. non-personnel line

Transfer From:

02531	Network 13
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

02531	Network 13
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$5,776

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

Rationale: increase budget lines for federal adjustments

Transfer From:

66131	Acero Charter Schools - Octavio Paz Campus
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$5,789

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

Rationale: increase budget lines for federal adjustments

Transfer From:

63071	Urban Prep Charter Academy for Young Men - West
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$5,812

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

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-25581-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

25581	Mancel Talcott Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$5,817

19-0424-EX1

491. **Transfer from Bridgescape Academy Humboldt Park to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

65020	Bridgescape Academy Humboldt Park
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$5,857

492. **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
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,869

493. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-26031-OEI ; Change Reason : NA

Transfer From:

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

Transfer To:

26031	Robert Nathaniel Dett Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$5,895

494. **Transfer from ASPIRA Charter School - Early College High School to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66254	ASPIRA Charter School - Early College High School
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$5,914

495. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22771-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

22771	Edward Coles Elementary Language Academy
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$5,919

496. **Transfer from Office of Catholic Schools to St Edward 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:

69092 St Edward School
358 Title IV
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
440045 Title Iv, Part A - Nonpublic

Amount: \$5,935

497. **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
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399927 Healthy Communities Investments 18-3999

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$5,959

498. **Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School**

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

Transfer From:

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

Transfer To:

69053 St Bede The Venerable School
356 ELL & Bilingual Programs
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
490943 Title Iii - Lmted. Eng. Prf. - Nonpublic

Amount: \$5,976

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

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

Transfer From:

10850 Counseling and Postsecondary Advising
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
400097 Chicago Gear-Up Alliance 5 Fy18

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$5,988

500. **Transfer from Capital/Operations - City Wide to Marine Leadership Academy at Ames**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-41111-OLT ; Change Reason : NA

Transfer From:

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

Transfer To:

41111 Marine Leadership Academy at Ames
437 CIP Series 2018D
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Amount: \$5,992

501. **Transfer from Office of Catholic Schools to St Bede The Venerable 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:

69053 St Bede The Venerable School
358 Title IV
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
440045 Title Iv, Part A - Nonpublic

Amount: \$5,994

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 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
390007 Nonpublic Community Parent Involvement
430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$6,000

504. **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: \$6,000

505. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Purchased food for upcoming SCS PDs.

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
53215 Commodities - Purchased Food
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$6,000

506. **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: \$6,028

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

Rationale: increase budget lines for federal adjustments

Transfer From:

66441 Urban Prep Academy for Young Men - Englewood
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

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: \$6,034

508. **Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22431-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

22431 Burnham Elementary Inclusive Academy
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$6,075

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

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

Transfer From:

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

Transfer To:

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

Amount: \$6,083

510. **Transfer from John Marshall Metropolitan High School to Grant Funded Programs Office**

Rationale: Clearing budget negative from position adjustments

Transfer From:

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

Transfer To:

12620 Grant Funded Programs Office
 367 Title I - Comprehensive School Reform
 51100 Teacher Salaries - Regular
 119010 Other Instructional Programs
 424066 Sig - Marshall (Cohort 5) Fy19

Amount: \$6,088

511. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-29361-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

29361 Lenart Elementary Regional Gifted Center
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,097

512. **Transfer from Literacy to Literacy**

Rationale: Funds to be used for buses for student events

Transfer From:

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

Transfer To:

13700 Literacy
 124 School Special Income Fund
 54210 Pupil Transportation
 221234 Professional Develop/Curriculum Develop
 904003 Citywide Miscellaneous

Amount: \$6,100

513. **Transfer from Perspectives - Rodney D. Joslin to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66051 Perspectives - Rodney D. Joslin
 358 Title IV
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 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: \$6,119

514. **Transfer from Plato Learning Academy to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

63021 Plato Learning Academy
 358 Title IV
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 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: \$6,119

515. **Transfer from Citywide Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer to align to approved grant budget - adjusting for anticipated salary swaps.

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442177 21st Century Community Learning Centers - (Cohort
 15-Grant 6) Fy19

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442177 21st Century Community Learning Centers - (Cohort
 15-Grant 6) Fy19

Amount: \$6,134

516. **Transfer from Frazier Preparatory Academy Charter School to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

26901 Frazier Preparatory Academy Charter School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

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: \$6,140

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

Rationale: CTE Culinary Arts Program Equipment

Transfer From:

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

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$6,166

518. **Transfer from Office of Catholic Schools to Pope Francis Global Academy-South**

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:

69236 Pope Francis Global Academy-South
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440045 Title Iv, Part A - Nonpublic

Amount: \$6,179

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

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22631-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

22631	Southeast Area Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$6,179

520. **Transfer from Chicago Collegiate Charter School to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66671	Chicago Collegiate Charter School
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$6,198

521. **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: \$6,205

522. **Transfer from Office of Catholic Schools to Lutheran Education Foundation**

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

Transfer From:

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

Transfer To:

69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430222	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$6,230

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

Rationale: Sweep excess grant funds to contingency

Transfer From:

12620	Grant Funded Programs Office
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
230010	Administrative Support
424068	Sig - District (Cohort 5) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,279

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

Rationale: increase budget lines for federal adjustments

Transfer From:

65013	Ombudsman Chicago- Northwest
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$6,301

525. **Transfer from Capital/Operations - City Wide to Perspectives - Math and Science Academy**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2019-66056-STR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

66056	Perspectives - Math and Science Academy
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,309

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

Rationale: increase budget lines for federal adjustments

Transfer From:

66562	L.E.A.R.N. - Charles and Dorothy Campbell Campus
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$6,323

527. **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: \$6,410

528. **Transfer from Capital/Operations - City Wide to James Ward Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-25751-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

25751	James Ward Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,441

529. **Transfer from Asian Human Services - Passages Charter School to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66191	Asian Human Services - Passages Charter School
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$6,449

530. **Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2011-23721-SIP ; Change Reason : NA

Transfer From:

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

Transfer To:

23721	Charles R Henderson Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$6,453

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

Rationale: Funds Transfer From Project# 2019-46491-OHI To Award# 2019-437-00-16 ; Change Reason : NA

Transfer From:

46491	Bowen High School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Transfer To:

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

Amount: \$6,494

532. **Transfer from Student Support and Engagement to Network 6**

Rationale: Transferring funds from reduced attendance team bucket to Network 6 for attendance grant activities per Z. Mohammed.

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

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

Amount: \$6,500

533. **Transfer from Capital/Operations - City Wide to Little Village Multiplex**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-49121-ORR ; Change Reason : NA

Transfer From:

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

Transfer To:

49121	Little Village Multiplex
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$6,500

19-0424-EX1

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

Rationale: increase budget lines for federal adjustments

Transfer From:

63091	Chicago Technology Academy High School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$6,522

535. **Transfer from CICS - Ralph Ellison to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66072	CICS - Ralph Ellison
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$6,559

536. **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-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

25101	Frank W Reilly Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$6,588

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

Rationale: increase budget lines for federal adjustments

Transfer From:

66331	Erie Elementary Charter School
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$6,607

538. **Transfer from ASPIRA Charter School - Haugan Middle School to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66351	ASPIRA Charter School - Haugan Middle School
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$6,607

539. **Transfer from Camelot Excel - Englewood HS to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

63142	Camelot Excel - Englewood HS
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$6,611

540. **Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26141-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

26141	John Foster Dulles Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,624

541. **Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-29251-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

29251	John J Pershing Elementary Humanities Magnet
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$6,636

542. **Transfer from John J Pershing Elementary Humanities Magnet to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-29251-OHI To Award# 2019-437-00-19 ; Change Reason : NA

Transfer From:

29251	John J Pershing Elementary Humanities Magnet
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Transfer To:

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

Amount: \$6,636

543. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-24441-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

24441	Emmett Louis Till Math and Science Academy
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$6,636

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

Rationale: increase budget lines for federal adjustments

Transfer From:

66161	CICS - Prairie
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$6,638

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

Rationale: increase budget lines for federal adjustments

Transfer From:

66032	KIPP One Academy
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$6,654

546. **Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23631-OFA ; Change Reason : NA

Transfer From:

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

Transfer To:

23631	Woodlawn Community Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$6,700

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

Rationale: Justification: Transfer funds for STEM supplies.- per Lisa Washington

Transfer From:

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

Transfer To:

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: \$6,713

548. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-29221-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

29221	Phillip Murray Elementary Language Academy
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$6,750

549. **Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22041-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

22041	Louisa May Alcott College Preparatory ES
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$6,806

550. **Transfer from Student Support and Engagement to Oriole Park Elementary School**

Rationale: Oriole Park K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Transfer To:

24771	Oriole Park Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Amount: \$6,815

551. **Transfer from Student Support and Engagement to Arthur E Canty Elementary School**

Rationale: Canty K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Transfer To:

22541	Arthur E Canty Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Amount: \$6,815

552. **Transfer from Student Support and Engagement to William B Ogden Elementary School**

Rationale: Ogden K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Transfer To:

24731	William B Ogden Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$6,815

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

Rationale: Transfer of funds for Follett order

Transfer From:

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
399928	Healthy Communities Investments 17-3999

Transfer To:

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
221011	Improvement Of Instruction
399928	Healthy Communities Investments 17-3999

Amount: \$6,816

554. **Transfer from Camelot - Chicago Excel Academy to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

63141 Camelot - Chicago Excel Academy
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

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: \$6,833

555. **Transfer from Student Support and Engagement to Johann W von Goethe Elementary School**

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

Transfer From:

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

Transfer To:

23341 Johann W von Goethe Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$6,846

556. **Transfer from Student Support and Engagement to Abraham Lincoln Elementary School**

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

Transfer From:

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

Transfer To:

24191 Abraham Lincoln Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$6,846

557. **Transfer from Student Support and Engagement to Federico Garcia Lorca Elementary School**

Rationale: Lorca 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:

22341 Federico Garcia Lorca Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$6,846

558. **Transfer from Capital/Operations - City Wide to Edward K Ellington Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23101-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

23101 Edward K Ellington Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,855

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

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

Transfer From:

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

Transfer To:

24151	Leslie Lewis Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,855

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

Rationale: increase budget lines for federal adjustments

Transfer From:

66052	Perspectives - Leadership Academy
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$6,874

561. **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Sweep excess grant funds

Transfer From:

46141	Gage Park High School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
221011	Improvement Of Instruction
424086	Sig - Gage Park (Cohort 6) Fy19

Transfer To:

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

Amount: \$6,898

562. **Transfer from Early Childhood Development - City Wide to Philip Rogers Elementary School**

Rationale: Transfer funds to update bucket.

Transfer From:

11385	Early Childhood Development - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119027	Prek Instruction
000000	Default Value

Transfer To:

25141	Philip Rogers Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
119027	Prek Instruction
000901	Other Gen Ed Funded Programs

Amount: \$6,900

563. **Transfer from Capital/Operations - City Wide to Langston Hughes School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-26641-BAS ; Change Reason : NA

Transfer From:

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

Transfer To:

26641	Langston Hughes School
437	CIP Series 2018D
56304	Capitalized Software
253007	Life Safety
000000	Default Value

Amount: \$6,978

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

Rationale: increase budget lines for federal adjustments

Transfer From:

67081 Polaris Charter Academy
 358 Title IV
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 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: \$6,984

565. **Transfer from William G Hibbard Elementary School to Telpochcalli Elementary School**

Rationale: Full day support funds.

Transfer From:

23801 William G Hibbard Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Transfer To:

23231 Telpochcalli Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

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

Rationale: Funds will be used to purchase travel for 5 teachers to attend the 2019 National Chinese Language Conf at San Diego in May 2019

Transfer From:

11540 Language & Cultural Education - City Wide
 124 School Special Income Fund
 57935 Miscellaneous - Administrative Allocation To Special
 221002 World Language Instructor Support
 010228 Confucius Institute Of Chicago

Transfer To:

11540 Language & Cultural Education - City Wide
 124 School Special Income Fund
 54205 Travel Expense
 221002 World Language Instructor Support
 010228 Confucius Institute Of Chicago

Amount: \$7,000

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

Rationale: Justification : Transfer funds for travel expenses.- per Lisa Washington

Transfer From:

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

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54205 Travel Expense
 221011 Improvement Of Instruction
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$7,000

568. **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: \$7,000

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

Rationale: increase budget lines for federal adjustments

Transfer From:

65018 Pathways in Education- Ashburn
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

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: \$7,055

570. **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
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 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
 041008 Contingency For Grant Expansion

Amount: \$7,074

571. **Transfer from University of Chicago - North Kenwood/Oakland to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66111 University of Chicago - North Kenwood/Oakland
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

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: \$7,099

572. **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: \$7,100

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

Rationale: increase budget lines for federal adjustments

Transfer From:

66561	L.E.A.R.N. - Excel Campus
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$7,110

574. **Transfer from Education General - City Wide to Communications Office**

Rationale: MISCELLANEOUS PRINTING AND PUB

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10510	Communications Office
115	General Education Fund
54520	Services - Printing
221205	Communications - Admin
000000	Default Value

Amount: \$7,136

575. **Transfer from Education General - City Wide to Communications Office**

Rationale: MISCELLANEOUS PRINTING AND PUB

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10510	Communications Office
115	General Education Fund
54520	Services - Printing
221205	Communications - Admin
000000	Default Value

Amount: \$7,136

576. **Transfer from Capital/Operations - City Wide to Mildred I Lavizzo Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25671-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

25671	Mildred I Lavizzo Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$7,138

577. **Transfer from L.E.A.R.N. - South Chicago Campus to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66563	L.E.A.R.N. - South Chicago Campus
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$7,141

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

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

Transfer From:

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

Transfer To:

69442	Yeshivas Tiferes TZVI
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430223	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$7,168

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

Rationale: increase budget lines for federal adjustments

Transfer From:

66181	CICS - Washington Park
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$7,204

580. **Transfer from Alain Locke Charter School to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66151	Alain Locke Charter School
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$7,220

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

Rationale: increase budget lines for federal adjustments

Transfer From:

66056	Perspectives - Math and Science Academy
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$7,252

582. **Transfer from Grant Funded Programs Office - City Wide to Leo 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:

69377	Leo High School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,283

583. **Transfer from Noble - Rowe-Clark Math and Science Academy to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66144	Noble - Rowe-Clark Math and Science Academy
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$7,362

584. **Transfer from Legacy Charter School to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

67071	Legacy Charter School
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$7,362

585. **Transfer from Office of Catholic Schools to Pope Francis Global Academy-North**

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:

69281	Pope Francis Global Academy-North
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Amount: \$7,375

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

Rationale: increase budget lines for federal adjustments

Transfer From:

63011	Academy for Global Citizenship Charter School
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$7,377

587. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-29371-OMA ; Change Reason : NA

Transfer From:

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

Transfer To:

29371	Albert R Sabin Elementary Magnet School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$7,400

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

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

Transfer From:

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

Transfer To:

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

Amount: \$7,500

589. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-22171-MEP ; Change Reason : NA

Transfer From:

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

Transfer To:

22171	Newton Bateman Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$7,503

590. **Transfer from Computer Science to Education General - City Wide**

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

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:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,529

591. **Transfer from CICS - Avalon/South Shore to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66371	CICS - Avalon/South Shore
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$7,535

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

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

Transfer From:

46371	Dr Martin Luther King Jr College Prep HS
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,577

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

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

Transfer From:

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

Transfer To:

22931	Charles S Deneen Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$7,600

594. **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: \$7,600

595. **Transfer from ASPIRA Business and Finance to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66255	ASPIRA Business and Finance
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$7,661

596. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23581-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

23581	John Harvard Elementary School of Excellence
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$7,663

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

Rationale: increase budget lines for federal adjustments

Transfer From:

66271	Namaste Charter School
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$7,692

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

Rationale: increase budget lines for federal adjustments

Transfer From:

66651	CICS - Chicago Quest North
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$7,720

599. **Transfer from Ombudsman Chicago- South to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

65014	Ombudsman Chicago- South
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$7,786

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

Rationale: increase budget lines for federal adjustments

Transfer From:

66442	Urban Prep Academy for Young Men - Bronzeville
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$7,809

601. **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: \$7,840

602. **Transfer from Noble - The Noble Academy to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66578	Noble - The Noble Academy
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$7,849

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

Rationale: increase budget lines for federal adjustments

Transfer From:

66601	Acero Charter Schools - Esmeralda Santiago
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$7,853

604. **Transfer from University of Chicago - Donoghue to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66321	University of Chicago - Donoghue
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$7,865

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

Rationale: increase budget lines for federal adjustments

Transfer From:

66564	L.E.A.R.N. - Hunter Perkins Campus
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$7,912

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

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

Transfer From:

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

Transfer To:

25521	Harriet Beecher Stowe Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$7,914

607. **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

Rationale: FY19 Fund 124 Reimbursable Position - Inv FY19POS12- Position # 543158

Transfer From:

23421	Ariel Elementary Community Academy
124	School Special Income Fund
57940	Miscellaneous Charges
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$7,984

608. **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26281-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

26281	Henry O Tanner Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$7,999

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

Rationale: Justification: Transfer funds for conference travel.-per Lisa Washington

Transfer From:

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

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54205	Travel Expense
221011	Improvement Of Instruction
474566	Special Student Needs-C. Perkins Fy19

Amount: \$8,000

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

Rationale: Transfer to cover the cost of travel for Academic Decathlon Team to attend Nationals

Transfer From:

11551	Instructional Supports
115	General Education Fund
57940	Miscellaneous Charges
150001	Academic Decathlon - Hs
000000	Default Value

Transfer To:

46061	Northside College Preparatory High School
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
150001	Academic Decathlon - Hs
000901	Other Gen Ed Funded Programs

Amount: \$8,000

611. **Transfer from Office of Catholic Schools to St Patrick High School - Boys**

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:

69420	St Patrick High School - Boys
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Amount: \$8,006

612. **Transfer from Acero Charter Schools - Bartolom  de las Casas to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66392	Acero Charter Schools - Bartolom� de las Casas
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$8,031

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

Rationale: increase budget lines for federal adjustments

Transfer From:

65016	Pathways in Education- Avondale
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$8,031

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

Rationale: increase budget lines for federal adjustments

Transfer From:

66471	Providence Englewood Charter School
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$8,038

615. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Transfer to cover cost of meals for Greater Chicago Tournament at McCormick Place

Transfer From:

11551	Instructional Supports
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
399928	Healthy Communities Investments 17-3999

Transfer To:

11551	Instructional Supports
324	Miscellaneous Federal, State & Local Grants
53205	Commodities - Supplied Food
119010	Other Instructional Programs
399928	Healthy Communities Investments 17-3999

Amount: \$8,050

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23641-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

23641	Wendell Smith Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,071

617. **Transfer from Walter Q Gresham Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-23451-PKC To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From:

23451	Walter Q Gresham Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

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

Amount: \$8,081

618. **Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23451-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

23451	Walter Q Gresham Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,081

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

Rationale: CTE Broadcast Technology Program Equipment

Transfer From:

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

Transfer To:

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

Amount: \$8,082

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

Rationale: Rescinding of Englewood Transition funds.

Transfer From:

46491	Bowen High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
005063	Fy19 School Actions - Englewood

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
005063	Fy19 School Actions - Englewood

Amount: \$8,083

621. **Transfer from Noble - DRW College Prep to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66575	Noble - DRW College Prep
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$8,085

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

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

Transfer From:

47101	Whitney M Young Magnet High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,143

623. **Transfer from KIPP Academy Chicago Campus to Education General - City Wide**

Rationale: Budget adjustment for supplemental SPED payment

Transfer From:

66031	KIPP Academy Chicago Campus
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Amount: \$8,157

624. **Transfer from Counseling and Postsecondary Advising - City Wide to Family & Community Engagement Office**

Rationale: Innovative Bridge's Parent Program to cover college tours transportation, refreshments for parent workshops and Parent STEM Conference

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
53205	Commodities - Supplied Food
300008	Community/Parent Involvement
320520	Innovative Bridge & Transition Program

Amount: \$8,175

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

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

69294	St Viator School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,209

626. **Transfer from Catalyst Elementary Charter School - Circle Rock to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66432	Catalyst Elementary Charter School - Circle Rock
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$8,211

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

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

Transfer From:

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

Transfer To:

22881	Charles R Darwin Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,217

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

Rationale: CTE Web Development Program Equipment

Transfer From:

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

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140004	Cte - Business Systems
474566	Special Student Needs-C. Perkins Fy19

Amount: \$8,244

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

Rationale: increase budget lines for federal adjustments

Transfer From:

66567	L.E.A.R.N. - Middle School Campus
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$8,253

630. **Transfer from Student Support and Engagement to John C Coonley Elementary School**

Rationale: Coonley K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Transfer To:

22821	John C Coonley Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Amount: \$8,256

19-0424-EX1

631. **Transfer from Student Support and Engagement to Henry D Lloyd Elementary School**

Rationale: Lloyd K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Transfer To:

24221	Henry D Lloyd Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$8,256

632. **Transfer from Student Support and Engagement to Rachel Carson Elementary School**

Rationale: Carson K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Transfer To:

22601	Rachel Carson Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$8,256

633. **Transfer from Student Support and Engagement to Jean Baptiste Beaubien Elementary School**

Rationale: Beubien K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Transfer To:

22201	Jean Baptiste Beaubien Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$8,256

634. **Transfer from Student Support and Engagement to Minnie Mars Jamieson Elementary School**

Rationale: Jamieson K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Transfer To:

23931	Minnie Mars Jamieson Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$8,256

635. **Transfer from Capital/Operations - City Wide to James Hedges Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23681-OBI2 ; Change Reason : NA

Transfer From:

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

Transfer To:

23681	James Hedges Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$8,261

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

Rationale: increase budget lines for federal adjustments

Transfer From:

66221	CICS - West Belden
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$8,274

637. **Transfer from Noble Mansueto High School to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66579	Noble Mansueto High School
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$8,274

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

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

Transfer From:

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

Transfer To:

70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430220	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$8,300

639. **Transfer from Student Support and Engagement to Marvin Camras Elementary School**

Rationale: Camras 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:

22691	Marvin Camras Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,313

640. **Transfer from Student Support and Engagement to Columbia Explorers Elementary Academy**

Rationale: Columbia Explorers 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:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,313

641. **Transfer from Student Support and Engagement to Dr Jorge Prieto Math and Science**

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

Transfer From:

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

Transfer To:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,313

642. **Transfer from Student Support and Engagement to Pulaski International School of Chicago**

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

Transfer From:

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

Transfer To:

31211	Pulaski International School of Chicago
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,313

643. **Transfer from Student Support and Engagement to Norman A Bridge Elementary School**

Rationale: Bridge 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:

22321	Norman A Bridge Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,313

644. **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
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,313

645. **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

646. **Transfer from Student Support and Engagement to Everett McKinley Dirksen Elementary School**

Rationale: Dirksen 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:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,313

647. **Transfer from Student Support and Engagement to Portage Park Elementary School**

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

Transfer From:

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

Transfer To:

25011	Portage Park Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,313

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

Rationale: transfer to cover Aramark snow invoice pmt

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57505	Unemployment Compensation
419001	Payroll Salvage
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254020	Snow Removal
000000	Default Value

Amount: \$8,315

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

Rationale: Postage for the mailing of 40,000 College-Career Readiness Guides to parents/students

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54125	Services - Professional/Administrative
212023	Post Secondary Education
000000	Default Value

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53510	Commodities - Postage
212023	Post Secondary Education
000000	Default Value

Amount: \$8,400

650. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Transfer to cover cost of Space Rental for City Science Fair.

Transfer From:

11551	Instructional Supports
115	General Education Fund
53405	Commodities - Supplies
150010	Science Fair
000000	Default Value

Transfer To:

11551	Instructional Supports
115	General Education Fund
57705	Services - Space Rental
150010	Science Fair
000000	Default Value

Amount: \$8,404

19-0424-EX1

651. **Transfer from Education General - City Wide to Accounts Payable**

Rationale: SWISSOTEL

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12430	Accounts Payable
115	General Education Fund
54125	Services - Professional/Administrative
252301	Bureau Of Disbursements & Business Services
000000	Default Value

Amount: \$8,408

652. **Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23321-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

23321	Frank L Gillespie Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,417

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

Rationale: increase budget lines for federal adjustments

Transfer From:

66398	Acero Charter Schools - Sandra Cisneros
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$8,447

654. **Transfer from EPIC Academy Charter High School to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

63081	EPIC Academy Charter High School
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$8,463

655. **Transfer from Acero Charter Schools - Rufino Tamayo to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66391	Acero Charter Schools - Rufino Tamayo
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$8,475

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

Rationale: increase budget lines for federal adjustments

Transfer From:

66641	Legal Prep Charter Academy
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$8,475

657. **Transfer from Capital/Operations - City Wide to Chicago Academy High School**

Rationale: Funds Transfer From Award# 2019-436-00-02 To Project# 2019-46481-NPL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000041	School Funded Projects (Capital)

Transfer To:

46481	Chicago Academy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
000041	School Funded Projects (Capital)

Amount: \$8,533

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

Rationale: increase budget lines for federal adjustments

Transfer From:

66133	Acero Charter Schools - Roberto Clemente
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$8,557

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

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

Transfer From:

46491	Bowen High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,565

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

Rationale: Bus transportation for the Howard University Mecca Tour in April

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54125	Services - Professional/Administrative
212023	Post Secondary Education
000000	Default Value

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54210	Pupil Transportation
212023	Post Secondary Education
000000	Default Value

Amount: \$8,600

661. **Transfer from Capital/Operations - City Wide to Dyett High School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-66021-OEI ; Change Reason : NA

Transfer From:

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

Transfer To:

66021	Dyett High School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$8,631

662. **Transfer from Acero Charter Schools - Carlos Fuentes to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66393	Acero Charter Schools - Carlos Fuentes
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$8,636

663. **Transfer from Acero Charter Schools - Victoria Soto to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66137	Acero Charter Schools - Victoria Soto
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$8,667

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

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

Transfer From:

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

Transfer To:

25521	Harriet Beecher Stowe Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,682

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

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

Transfer From:

46381	George Washington Carver Military Academy HS
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
210051	Computer Science For All Fy18

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,696

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

Rationale: Funds will be used to purchase professional development services for Chinese teachers as well as activities and workshops for Chinese students at 20 schools

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: \$8,700

667. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-23441-OLT ; Change Reason : NA

Transfer From:

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

Transfer To:

23441 John Milton Gregory Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$8,700

668. **Transfer from CICS - Irving Park to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66074 CICS - Irving Park
 358 Title IV
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 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: \$8,730

669. **Transfer from Grant Funded Programs Office - City Wide to St Therese School**

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

69285 St Therese School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,736

670. **Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26631-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

26631	Oscar DePriest Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,755

671. **Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-20071-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

20071	Columbia Explorers Elementary Academy
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$8,800

672. **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	CIP Series 2018D
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

63091	Chicago Technology Academy High School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,816

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

Rationale: increase budget lines for federal adjustments

Transfer From:

66801	Pathways in Education- Brighton Park
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$8,830

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

Rationale: Transportation for student college trips

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212041	Guidance
000000	Default Value

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
212041	Guidance
000000	Default Value

Amount: \$8,849

675. **Transfer from CICS - Loomis Primary to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66075	CICS - Loomis Primary
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$8,856

676. **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: \$8,863

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

Rationale: increase budget lines for federal adjustments

Transfer From:

66602	Acero Charter Schools - Brighton Park
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$8,872

678. **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	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

22541	Arthur E Canty Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$8,929

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

Rationale: increase budget lines for federal adjustments

Transfer From:

66399	Acero Charter Schools - Jovita Idar
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$8,950

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

Rationale: increase budget lines for federal adjustments

Transfer From:

66397	Acero Charter Schools - Officer Donald J. Marquez
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$8,966

681. **Transfer from William G Hibbard Elementary School to Early Childhood Development - City Wide**

Rationale: Transfer over allocated funds.

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
57940	Miscellaneous Charges
119027	Prek Instruction
000901	Other Gen Ed Funded Programs

Transfer To:

11385	Early Childhood Development - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119027	Prek Instruction
000000	Default Value

Amount: \$9,000

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

Rationale: increase budget lines for federal adjustments

Transfer From:

66566	L.E.A.R.N. Charter School - 7th Campus
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$9,007

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

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:

69048	Lawrence Hall Youth Services
356	ELL & Bilingual Programs
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
490943	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$9,053

684. **Transfer from Lawrence Hall Youth Services to St Ann School**

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

Transfer From:

69048	Lawrence Hall Youth Services
356	ELL & Bilingual Programs
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
490943	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69038	St Ann School
356	ELL & Bilingual Programs
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
490943	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$9,053

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

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

Transfer From:

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

Transfer To:

25581	Mancel Talcott Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$9,103

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

Rationale: increase budget lines for federal adjustments

Transfer From:

66396	Acero Charter Schools - PFC Omar E. Torres
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$9,108

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

Rationale: increase budget lines for federal adjustments

Transfer From:

66211	L.E.A.R.N. - Romano Butler Campus
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$9,155

688. **Transfer from Roger C Sullivan High School to Education General - City Wide**

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

Transfer From:

46301	Roger C Sullivan High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,211

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

Rationale: increase budget lines for federal adjustments

Transfer From:

66053	Perspectives - High School of Technology
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$9,229

690. **Transfer from Capital/Operations - City Wide to Adam Clayton Powell Paideia Community Academy ES**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26291-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

26291	Adam Clayton Powell Paideia Community Academy ES
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$9,259

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

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

Transfer From:

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

Transfer To:

29271	Harriet E Sayre Elementary Language Academy
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$9,270

692. **Transfer from Capital/Operations - City Wide to Edward White Elementary Career Academy**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-26431-OEI ; Change Reason : NA

Transfer From:

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

Transfer To:

26431	Edward White Elementary Career Academy
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$9,272

693. **Transfer from Chicago Math and Science Academy Charter School to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66281	Chicago Math and Science Academy Charter School
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$9,312

694. **Transfer from Acero Charter Schools - Major Hector P. Garcia MD to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66394	Acero Charter Schools - Major Hector P. Garcia MD
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$9,407

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

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

Transfer From:

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

Transfer To:

22351	William H Brown Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$9,500

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

Rationale: CTE Allied Health Program Equipment

Transfer From:

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

Transfer To:

46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
148001	Allied Health
474566	Special Student Needs-C. Perkins Fy19

Amount: \$9,524

697. **Transfer from Capital/Operations - City Wide to James Otis Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-24791-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

24791	James Otis Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$9,557

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

Rationale: increase budget lines for federal adjustments

Transfer From:

63011	Academy for Global Citizenship Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$9,584

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

Rationale: increase budget lines for federal adjustments

Transfer From:

66331	Erie Elementary Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$9,628

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

Rationale: increase budget lines for federal adjustments

Transfer From:

66092	North Lawndale College Prep - Collins
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$9,673

701. **Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26521-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

26521	Amos Alonzo Stagg Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$9,698

702. **Transfer from Chicago High School for the Arts (ChiArts) to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

63051	Chicago High School for the Arts (ChiArts)
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$9,737

703. **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: \$9,750

704. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-46321-OST ; Change Reason : NA

Transfer From:

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

Transfer To:

46321	Lincoln Park High School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$9,755

705. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25991-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

25991	Joseph Brennemann Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$9,758

706. **Transfer from Student Support and Engagement to Edward Beasley Elementary Magnet Academic Center**

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

Transfer From:

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

Transfer To:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$9,780

707. **Transfer from Student Support and Engagement to Walt Disney Magnet Elementary School**

Rationale: Disney 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:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$9,780

708. **Transfer from Student Support and Engagement to Robert Healy Elementary School**

Rationale: Healy 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:

23651	Robert Healy Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$9,780

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

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

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57205	Pensions - Employee, ESP
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,792

710. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-31161-OPI` ; Change Reason : NA

Transfer From:

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

Transfer To:

31161	Lawndale Elementary Community Academy
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$9,800

711. **Transfer from Student Support and Engagement to Mary Lyon Elementary School**

Rationale: Lyon K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time lga Fy19

Transfer To:

24281	Mary Lyon Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time lga Fy19

Amount: \$9,829

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

Rationale: increase budget lines for federal adjustments

Transfer From:

66395	Acero Charter Schools - SPC Daniel Zizumbo
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$9,831

713. **Transfer from Hope Institute Learning Academy to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

63031	Hope Institute Learning Academy
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$9,850

714. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Shifting funds to align with approved amendment budget.

Transfer From:

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430625	Delinquent Programs Fy19

Transfer To:

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
54205	Travel Expense
221234	Professional Develop/Curriculum Develop
430625	Delinquent Programs Fy19

Amount: \$9,864

715. **Transfer from Perspectives - Rodney D. Joslin to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66051	Perspectives - Rodney D. Joslin
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$9,895

716. **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	CIP Series 2018D
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

22251	South Shore Fine Arts Academy
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$9,932

717. **Transfer from Noble - Rauner College Prep to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66143	Noble - Rauner College Prep
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$9,941

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

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

Transfer From:

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

Transfer To:

22151	Clara Barton Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$9,955

719. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-51071-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

51071	Wells Community Academy High School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$9,959

720. **Transfer from Office of Internal Audit and Compliance to Office of Internal Audit and Compliance**

Rationale: Software purchase.

Transfer From:

10430	Office of Internal Audit and Compliance
115	General Education Fund
54125	Services - Professional/Administrative
252802	Audit Services
000000	Default Value

Transfer To:

10430	Office of Internal Audit and Compliance
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
252802	Audit Services
000000	Default Value

Amount: \$9,975

721. **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-OLT ; Change Reason : NA

Transfer From:

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

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$9,990

722. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: GLASS, PAINT, WALLPAPER STORES

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254101	Asset Management
000000	Default Value

Amount: \$9,994

723. **Transfer from Capital/Operations - City Wide to Little Village Multiplex**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-49121-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

49121	Little Village Multiplex
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$9,998

724. **Transfer from YCCS- Innovations HS of Arts Integration to Youth Connection Charter School (YCCS)**

Rationale: Transfer of funds for Creative Schools Funding

Transfer From:

66617	YCCS- Innovations HS of Arts Integration
124	School Special Income Fund
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
071981	Ingenuity - Csf10

Transfer To:

66101	Youth Connection Charter School (YCCS)
124	School Special Income Fund
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
071981	Ingenuity - Csf10

Amount: \$10,000

725. **Transfer from YCCS-Austin Career Education Center HS to Youth Connection Charter School (YCCS)**

Rationale: Transfer of funds for Creative Schools Funding

Transfer From:

66611	YCCS-Austin Career Education Center HS
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200021	Iga: Creative Schools Fund Program

Transfer To:

66101	Youth Connection Charter School (YCCS)
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200021	Iga: Creative Schools Fund Program

Amount: \$10,000

726. **Transfer from YCCS-CCA Academy HS to Youth Connection Charter School (YCCS)**

Rationale: Transfer of funds for Creative Schools Funding

Transfer From:

66612	YCCS-CCA Academy HS
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200021	Iga: Creative Schools Fund Program

Transfer To:

66101	Youth Connection Charter School (YCCS)
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200021	Iga: Creative Schools Fund Program

Amount: \$10,000

727. **Transfer from Citywide Student Support and Engagement to Nancy B Jefferson Alternative HS**

Rationale: Shifting funds for school based buckets in Delinquent grant.

Transfer From:

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
51330	Benefits Pointer
290001	General Salary S Bkt
430625	Delinquent Programs Fy19

Transfer To:

30011	Nancy B Jefferson Alternative HS
334	NCLB Title 1 - Neglected & Delinquent
51320	Bucket Position Pointer
290001	General Salary S Bkt
430625	Delinquent Programs Fy19

Amount: \$10,000

728. **Transfer from Network Support to South Shore Intl College Prep High School**

Rationale: Transferring funds to for PD

Transfer From:

11110	Network Support
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

46631	South Shore Intl College Prep High School
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000575	Student Based Budgeting

Amount: \$10,000

729. **Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School**

Rationale: Transfer based on approved Service Plan - not originally allocated to school

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

26451	Brighton Park Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$10,000

730. **Transfer from Instructional Supports to Paul Laurence Dunbar Career Academy High School**

Rationale: Transfer to cover the cost of hosting Chess and Debate programs

Transfer From:

11551	Instructional Supports
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
000901	Other Gen Ed Funded Programs

Amount: \$10,000

731. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2019-24761-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

24761	William J Onahan Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$10,000

732. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX**

Rationale: Alteryx Software purchase.

Transfer From:

10760	Office of Student Protections & Title IX
115	General Education Fund
54125	Services - Professional/Administrative
252801	Investigations - Admin
000312	Student Protections And Title Ix

Transfer To:

10760	Office of Student Protections & Title IX
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
252802	Audit Services
000312	Student Protections And Title Ix

Amount: \$10,000

733. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2019-24871-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

24871	Ferdinand Peck Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$10,034

19-0424-EX1

734. **Transfer from Noble - Hansberry College Prep to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66574	Noble - Hansberry College Prep
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$10,099

735. **Transfer from Asian Human Services - Passages Charter School to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66191	Asian Human Services - Passages Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$10,116

736. **Transfer from University of Chicago - Woodlawn to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66112	University of Chicago - Woodlawn
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$10,146

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26391-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

26391	George Leland Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$10,162

738. **Transfer from Noble - Butler College Prep to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66576	Noble - Butler College Prep
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$10,177

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

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

Transfer From:

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

Transfer To:

25101 Frank W Reilly Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,200

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

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

Transfer From:

25101 Frank W Reilly Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$10,200

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

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

Transfer From:

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

Transfer To:

25101 Frank W Reilly Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,200

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

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

Transfer From:

25101 Frank W Reilly Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$10,200

743. **Transfer from CICS - Lloyd Bond to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66076 CICS - Lloyd Bond
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

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: \$10,205

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

Rationale: increase budget lines for federal adjustments

Transfer From:

66141	Noble - Noble College Prep
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$10,240

745. **Transfer from CICS - Irving Park to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66074	CICS - Irving Park
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$10,427

746. **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
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,444

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

Rationale: increase budget lines for federal adjustments

Transfer From:

66145	Noble - Golder College Prep
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$10,445

748. **Transfer from ASPIRA Charter School - Early College High School to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66254	ASPIRA Charter School - Early College High School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$10,471

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

Rationale: increase budget lines for federal adjustments

Transfer From:

66577	Noble - Baker College Prep
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$10,560

750. **Transfer from Acero Charter Schools - Sor Juana Ines de la Cruz to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66134	Acero Charter Schools - Sor Juana Ines de la Cruz
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$10,649

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

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

Transfer From:

46551	Back of the Yards IB HS
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,671

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

Rationale: increase budget lines for federal adjustments

Transfer From:

66091	North Lawndale College Prep - Christiana
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$10,693

753. **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: \$10,700

754. **Transfer from Irvin C Mollison Elementary School to Consolidated Pointer Line Unit**

Rationale: Per Budget, transfer to cover the cost of the benefits of position 566987.

Transfer From:

26251	Irvin C Mollison Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$10,733

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

Rationale: Budget adjustment for supplemental SPED payment

Transfer From:

66651	CICS - Chicago Quest North
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Amount: \$10,766

756. **Transfer from Capital/Operations - City Wide to Orozco Fine Arts & Sciences Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-31281-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

31281	Orozco Fine Arts & Sciences Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$10,877

757. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46271-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

46271	Theodore Roosevelt High School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$10,882

758. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-29091-OMA ; Change Reason : NA

Transfer From:

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

Transfer To:

29091	Matthew Gallistel Elementary Language Academy
437	CIP Series 2018D
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Amount: \$10,900

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

Rationale: increase budget lines for federal adjustments

Transfer From:

66481	Chicago Virtual Charter School
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$10,948

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

Rationale: Rescinding of Englewood Transition funds.

Transfer From:

49131	Collins Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
005063	Fy19 School Actions - Englewood

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
005063	Fy19 School Actions - Englewood

Amount: \$11,000

761. **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: \$11,000

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

Rationale: Transfer to cover the cost of travel for Academic Decathlon team to attend National Decathlon Competition

Transfer From:

11551	Instructional Supports
115	General Education Fund
57940	Miscellaneous Charges
150001	Academic Decathlon - Hs
000000	Default Value

Transfer To:

47101	Whitney M Young Magnet High School
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
150001	Academic Decathlon - Hs
000901	Other Gen Ed Funded Programs

Amount: \$11,000

763. Transfer from Plato Learning Academy to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer From:

63021	Plato Learning Academy
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$11,004

764. Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22771-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

22771	Edward Coles Elementary Language Academy
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$11,023

765. Transfer from CICS - Bucktown to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer From:

66071	CICS - Bucktown
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$11,090

766. Transfer from CICS - Ralph Ellison to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer From:

66072	CICS - Ralph Ellison
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$11,137

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

Rationale: increase budget lines for federal adjustments

Transfer From:

66131	Acero Charter Schools - Octavio Paz Campus
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$11,181

768. **Transfer from Jacqueline B Vaughn Occupational High School to School Transportation - City Wide**

Rationale: RITM0178329 - Transferring Funds to Pay Board of Education City of Chicago (Invoice #266, #331, #342, #390, #504)

Transfer From:

49081	Jacqueline B Vaughn Occupational High School
115	General Education Fund
54210	Pupil Transportation
140070	Career Employment Preparation
000576	Supplemental Aid

Transfer To:

11940	School Transportation - City Wide
115	General Education Fund
54210	Pupil Transportation
255052	General Transportation Services
000576	Supplemental Aid

Amount: \$11,220

769. **Transfer from University of Chicago - Donoghue to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66321	University of Chicago - Donoghue
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$11,226

770. **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Sweep excess grant funds

Transfer From:

46141	Gage Park High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
261028	Direction Of Central Support Services
424086	Sig - Gage Park (Cohort 6) Fy19

Transfer To:

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

Amount: \$11,298

771. **Transfer from Horizon Science Academy Southwest Chicago Charter to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

63181	Horizon Science Academy Southwest Chicago Charter
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$11,310

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

Rationale: increase budget lines for federal adjustments

Transfer From:

66271	Namaste Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$11,492

773. **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
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430205	Nonpublic Inst. & Supp. Serv. - Lutheran

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: \$11,537

774. **Transfer from CICS - Basil to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66231	CICS - Basil
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$11,593

775. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES**

Rationale: Funds Transfer From Award# 2017-485-00-04 To Project# 2017-23521-CSP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

Transfer To:

23521	Sor Juana Ines de la Cruz ES
485	CIT PayGo Fund
56302	Capitalized Equipment
253508	Renovations
000000	Default Value

Amount: \$11,782

776. **Transfer from Instituto Health Sciences Career Academy to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

63131	Instituto Health Sciences Career Academy
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$11,798

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

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

Transfer From:

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

Transfer To:

25101 Frank W Reilly Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$11,872

778. **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
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494063 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,000

779. **Transfer from School Transportation - City Wide to Student Transportation**

Rationale: To open a PO for Kerry's Autbody Inc.

Transfer From:

11940 School Transportation - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 255021 Options Student Transportation
 000000 Default Value

Transfer To:

11870 Student Transportation
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 255001 Transportation Administration
 000000 Default Value

Amount: \$12,000

780. **Transfer from Grant Funded Programs Office to Budget & Management Office**

Rationale: Transferring for miscellaneous bucket

Transfer From:

12620 Grant Funded Programs Office
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 252504 Grants Management
 430224 Title I - District Initiatives

Transfer To:

12610 Budget & Management Office
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430224 Title I - District Initiatives

Amount: \$12,000

781. **Transfer from Grant Funded Programs Office to Budget & Management Office**

Rationale: Transfer for miscellaneous bucket

Transfer From:

12620 Grant Funded Programs Office
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 252504 Grants Management
 430224 Title I - District Initiatives

Transfer To:

12610 Budget & Management Office
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430224 Title I - District Initiatives

Amount: \$12,000

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

Rationale: increase budget lines for federal adjustments

Transfer From:

67081	Polaris Charter Academy
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$12,024

783. **Transfer from CICS - Wrightwood to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66381	CICS - Wrightwood
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$12,049

784. **Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-26521-OEI ; Change Reason : NA

Transfer From:

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

Transfer To:

26521	Amos Alonzo Stagg Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - CIP
000000	Default Value

Amount: \$12,180

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

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

Transfer From:

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

Transfer To:

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

Amount: \$12,200

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

Rationale: increase budget lines for federal adjustments

Transfer From:

66161	CICS - Prairie
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$12,246

787. **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
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399927 Healthy Communities Investments 18-3999

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,280

788. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer to align to approved grant budget - adjusting for anticipated salary swaps.

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442175 21st Century Community Learning Centers - (Cohort
 15-Grant 4) Fy19

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442175 21st Century Community Learning Centers - (Cohort
 15-Grant 4) Fy19

Amount: \$12,281

789. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-25021-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25021 William H Prescott Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,292

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

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-31141-DEM ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

31141 Pilsen Elementary Community Academy
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$12,300

791. **Transfer from Budget & Management Office to Grant Funded Programs Office**

Rationale: Reversing duplicate transfers for miscellaneous bucket

Transfer From:

12610	Budget & Management Office
332	NCLB Title I Regular Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
430224	Title I - District Initiatives

Transfer To:

12620	Grant Funded Programs Office
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
252504	Grants Management
430224	Title I - District Initiatives

Amount: \$12,325

792. **Transfer from Ombudsman Chicago- West to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

65015	Ombudsman Chicago- West
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$12,335

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

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

Transfer From:

53061	Neal F Simeon Career Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$12,381

794. **Transfer from Christian Affiliate Schools to Education General - City Wide**

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

Transfer From:

69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430204	Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

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

Amount: \$12,423

795. **Transfer from ASPIRA Charter School - Haugan Middle School to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66351	ASPIRA Charter School - Haugan Middle School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$12,424

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

Rationale: increase budget lines for federal adjustments

Transfer From:

66052	Perspectives - Leadership Academy
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$12,468

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

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

Transfer From:

22041	Louisa May Alcott College Preparatory ES
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$12,470

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

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22701-ACD ; Change Reason : NA

Transfer From:

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

Transfer To:

22701	Salmon P Chase Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,494

799. **Transfer from Noble - The Noble Academy to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66578	Noble - The Noble Academy
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$12,557

800. **Transfer from Noble - John and Eunice Johnson College Prep to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66148	Noble - John and Eunice Johnson College Prep
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$12,615

801. **Transfer from Computer Science to Education General - City Wide**

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

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500011 Chicago Alliance For Equity In Computer Science
 (Cafe-Cs)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,623

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

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

Transfer From:

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

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253511 Campus Parks
 000000 Default Value

Amount: \$12,626

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

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-23851-ACD ; Change Reason : NA

Transfer From:

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

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,630

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

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-23851-ACD ; Change Reason : NA

Transfer From:

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

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,630

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

Rationale: increase budget lines for federal adjustments

Transfer From:

66181	CICS - Washington Park
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$12,645

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

Rationale: Funds Transfer From Project# 2019-25181-PKC To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From:

25181	Martha Ruggles Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

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

Amount: \$12,703

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25181-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

25181	Martha Ruggles Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$12,703

808. **Transfer from Early College and Career - City Wide to Ray Graham Training Center High School**

Rationale: Editing transfer for Ag 3 Circles to reflect an 80/20 match and not a 50/50 match.

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

49101	Ray Graham Training Center High School
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000576	Supplemental Aid

Amount: \$12,713

809. **Transfer from ASPIRA Charter School - Early College High School to Education General - City Wide**

Rationale: Budget adjustment for supplemental SPED payment

Transfer From:

66254 ASPIRA Charter School - Early College High School
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Amount: \$12,755

810. **Transfer from Alain Locke Charter School to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66151 Alain Locke Charter School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

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: \$12,867

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

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

Transfer From:

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

Transfer To:

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

Amount: \$12,890

812. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer to align to approved grant budget - adjusting for anticipated salary swaps.

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442176 21st Century Community Learning Centers - (Cohort 15-Grant 5) Fy19

Transfer To:

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

Amount: \$12,918

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

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

Transfer From:

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

Transfer To:

25101	Frank W Reilly Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$13,016

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

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

Transfer From:

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

Transfer To:

23611	Emiliano Zapata Elementary Academy
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$13,024

815. **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
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430203	Nonpublic Inst. & Supp. Serv. - Independ.

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: \$13,040

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

Rationale: increase budget lines for federal adjustments

Transfer From:

66564	L.E.A.R.N. - Hunter Perkins Campus
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$13,045

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

Rationale: increase budget lines for federal adjustments

Transfer From:

66056	Perspectives - Math and Science Academy
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$13,134

818. **Transfer from L.E.A.R.N. - South Chicago Campus to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66563	L.E.A.R.N. - South Chicago Campus
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$13,178

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

Rationale: Sweep excess funds to contingency

Transfer From:

12620	Grant Funded Programs Office
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
230010	Administrative Support
424087	Sig - District (Cohort 6) Fy19

Transfer To:

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

Amount: \$13,258

820. **Transfer from Noble - Rowe-Clark Math and Science Academy to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66144	Noble - Rowe-Clark Math and Science Academy
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$13,267

821. **Transfer from Legacy Charter School to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

67071	Legacy Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$13,267

822. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transferring unused sub bucket funds to contingency

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$13,369

823. **Transfer from CICS - Avalon/South Shore to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66371 CICS - Avalon/South Shore
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

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: \$13,444

824. **Transfer from Office of Internal Audit and Compliance to Office of Internal Audit and Compliance**

Rationale: For the purchase of Alteryx Designer License for 3 licenses for a 3 year term

Transfer From:

10430 Office of Internal Audit and Compliance
 115 General Education Fund
 54125 Services - Professional/Administrative
 252802 Audit Services
 000000 Default Value

Transfer To:

10430 Office of Internal Audit and Compliance
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 252802 Audit Services
 000000 Default Value

Amount: \$13,500

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

Rationale: increase budget lines for federal adjustments

Transfer From:

66591 The Montessori School of Englewood Charter
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

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: \$13,540

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

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24551-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

24551 Bernhard Moos Elementary School
 488 Series 2017H
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$13,721

827. **Transfer from Acero Charter Schools - Victoria Soto to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66137 Acero Charter Schools - Victoria Soto
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

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: \$13,755

828. **Transfer from Capital/Operations - City Wide to Austin Multiplex**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-66511-BAS ; Change Reason : NA

Transfer From:

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

Transfer To:

66511	Austin Multiplex
437	CIP Series 2018D
56304	Capitalized Software
253007	Life Safety
000000	Default Value

Amount: \$13,763

829. **Transfer from Catalyst Elementary Charter School - Circle Rock to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66432	Catalyst Elementary Charter School - Circle Rock
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$13,843

830. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: We need additional funds in this line to cover the increase in spend necessary for the added Power BI licenses through Hoonuit.

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
009492	Data Warehouse
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
009492	Data Warehouse
000000	Default Value

Amount: \$13,864

831. **Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24131-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

24131	Wendell E Green Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$13,921

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

Rationale: increase budget lines for federal adjustments

Transfer From:

66133	Acero Charter Schools - Roberto Clemente
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$13,977

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

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

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
52100	Career Service Salaries - Regular
221211	Gear-Up
400103	Chicago Gear-Up 6 (Year 4)

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$13,995

834. **Transfer from Grant Funded Programs Office to Horace Mann Elementary School**

Rationale: Transfer to clear negative and increase buckets to match approved grant amendment

Transfer From:

12620	Grant Funded Programs Office
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
424067	Sig - Mann (Cohort 5) Fy19

Transfer To:

24331	Horace Mann Elementary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
424067	Sig - Mann (Cohort 5) Fy19

Amount: \$14,000

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

Rationale: increase budget lines for federal adjustments

Transfer From:

66471	Providence Englewood Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$14,065

836. **Transfer from Ombudsman Chicago- South to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

65014	Ombudsman Chicago- South
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$14,110

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

Rationale: increase budget lines for federal adjustments

Transfer From:

66261	KIPP Ascend Charter School
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$14,220

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

Rationale: increase budget lines for federal adjustments

Transfer From:

66221	CICS - West Belden
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$14,287

839. **Transfer from CICS - Loomis Primary to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66075	CICS - Loomis Primary
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$14,287

840. **Transfer from CICS - Northtown to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66241	CICS - Northtown
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$14,299

841. **Transfer from Noble - DRW College Prep to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66575	Noble - DRW College Prep
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$14,332

842. **Transfer from KIPP Chicago Charter School - KIPP Bloom to Education General - City Wide**

Rationale: Budget adjustment for supplemental SPED payment

Transfer From:

66931	KIPP Chicago Charter School - KIPP Bloom
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Amount: \$14,635

843. **Transfer from Noble - UIC College Prep to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66147	Noble - UIC College Prep
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$14,708

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

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

Transfer From:

55181	Multicultural Academy of Scholarship
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$14,717

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

Rationale: increase budget lines for federal adjustments

Transfer From:

66481	Chicago Virtual Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$14,775

846. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25571-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

25571	George B Swift Elementary Specialty School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$14,898

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

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

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57210	Pensions - ESP Employer
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$14,913

848. **Transfer from Capital/Operations - City Wide to Federico Garcia Lorca Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22341-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

22341	Federico Garcia Lorca Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$14,929

849. **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Sweep excess grant funds

Transfer From:

46141	Gage Park High School
367	Title I - Comprehensive School Reform
54210	Pupil Transportation
255015	Transportation-Special Prog
424086	Sig - Gage Park (Cohort 6) Fy19

Transfer To:

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

Amount: \$15,000

850. **Transfer from Citywide Student Support and Engagement to Nancy B Jefferson Alternative HS**

Rationale: Shifting funds for 10 laptops to support Individualized Instruction within detention pods at NBJ in Delinquent grant.

Transfer From:

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
57940	Miscellaneous Charges
125008	Title I - Neglected & Delinquent Programs
430625	Delinquent Programs Fy19

Transfer To:

30011	Nancy B Jefferson Alternative HS
334	NCLB Title 1 - Neglected & Delinquent
55005	Property - Equipment
125008	Title I - Neglected & Delinquent Programs
430625	Delinquent Programs Fy19

Amount: \$15,000

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

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

Transfer From:

10850	Counseling and Postsecondary Advising
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$15,029

852. **Transfer from Noble - Muchin College Prep to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66573	Noble - Muchin College Prep
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$15,085

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

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

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
52100	Career Service Salaries - Regular
221211	Gear-Up
400097	Chicago Gear-Up Alliance 5 Fy18

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$15,165

854. **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: \$15,182

855. **Transfer from Citywide Student Support and Engagement to Nancy B Jefferson Alternative HS**

Rationale: Shifting funds for GradPoint Licenses and Achieve 3000 at NBJ in Delinquent grant.

Transfer From:

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
57940	Miscellaneous Charges
125008	Title I - Neglected & Delinquent Programs
430625	Delinquent Programs Fy19

Transfer To:

30011	Nancy B Jefferson Alternative HS
334	NCLB Title 1 - Neglected & Delinquent
53307	Commodities: Software Licenses (Instructional)
125008	Title I - Neglected & Delinquent Programs
430625	Delinquent Programs Fy19

Amount: \$15,340

856. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-53011-OFA ; Change Reason : NA

Transfer From:

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

Transfer To:

53011	Chicago Vocational Career Academy High School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$15,407

857. **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: Sweeping unused position funds.

Transfer From:

24771	Oriole Park Elementary School
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$15,458

858. **Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22431-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

22431	Burnham Elementary Inclusive Academy
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$15,477

859. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

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

Transfer From:

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

Transfer To:

69458	Near North Montessori A
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$15,482

860. **Transfer from Noble - Pritzker College Prep to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66142	Noble - Pritzker College Prep
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$15,510

861. **Transfer from Early College and Career - City Wide to Air Force Academy High School**

Rationale: CTE Aviation Program Equipment

Transfer From:

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

Transfer To:

45231	Air Force Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
144902	Aviation-Vocational
474566	Special Student Needs-C. Perkins Fy19

Amount: \$15,514

862. **Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-55161-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

55161	Daniel Hale Williams Prep School of Medicine
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$15,547

863. **Transfer from Daniel Hale Williams Prep School of Medicine to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-55161-SCI To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From:

55161	Daniel Hale Williams Prep School of Medicine
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Transfer To:

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

Amount: \$15,547

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46641-SCI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

46641	Richard T Crane Medical Preparatory HS
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$15,547

865. **Transfer from Acero Charter Schools - Carlos Fuentes to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66393	Acero Charter Schools - Carlos Fuentes
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$15,574

866. **Transfer from Nancy B Jefferson Alternative HS to ECIA Projects**

Rationale: shifting funds to correct pointer line to open extended day buckets at NBJ for Delinquent grant activities.

Transfer From:

30011 Nancy B Jefferson Alternative HS
 334 NCLB Title 1 - Neglected & Delinquent
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430625 Delinquent Programs Fy19

Transfer To:

12693 ECIA Projects
 334 NCLB Title 1 - Neglected & Delinquent
 51130 Teacher Salaries - Extended Day
 125008 Title I - Neglected & Delinquent Programs
 430625 Delinquent Programs Fy19

Amount: \$15,659

867. **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 CIP Series 2018D
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

25871 A.N. Pritzker School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$15,684

868. **Transfer from EPIC Academy Charter High School to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

63081 EPIC Academy Charter High School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

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: \$15,751

869. **Transfer from Acero Charter Schools - Sandra Cisneros to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66398 Acero Charter Schools - Sandra Cisneros
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

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: \$15,840

870. **Transfer from Rowe Elementary Charter School to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66571 Rowe Elementary Charter School
 358 Title IV
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 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: \$15,872

871. **Transfer from Intrinsic Charter School to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66691	Intrinsic Charter School
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$15,919

872. **Transfer from Acero Charter Schools - PFC Omar E. Torres to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66596	Acero Charter Schools - PFC Omar E. Torres
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$15,929

873. **Transfer from Noble - Hansberry College Prep to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66574	Noble - Hansberry College Prep
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$15,929

874. **Transfer from Noble - Rauner College Prep to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66143	Noble - Rauner College Prep
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$15,973

875. **Transfer from Noble - ITW David Speer Academy to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66149	Noble - ITW David Speer Academy
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$16,029

876. **Transfer from University of Chicago - Woodlawn to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66112	University of Chicago - Woodlawn
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$16,106

877. **Transfer from Facility Opers & Maint - City Wide to Facility Operations & Maintenance**

Rationale: to fund emergency repair at Camrus

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57305	Hospitalization & Dental Insurance - Employer
419001	Payroll Salvage
000000	Default Value

Transfer To:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
54125	Services - Professional/Administrative
253522	Environment
000000	Default Value

Amount: \$16,276

878. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462072	Lea Flowthru Instruction - Nonpublic

Transfer To:

69336	Lutheran Education Foundation
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370010	Federal - Idea Nonpublic (Lutheran)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$16,313

879. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462072	Lea Flowthru Instruction - Nonpublic

Transfer To:

69336	Lutheran Education Foundation
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370010	Federal - Idea Nonpublic (Lutheran)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$16,313

880. **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Sweep excess grant funds

Transfer From:

46141	Gage Park High School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
424086	Sig - Gage Park (Cohort 6) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$16,492

881. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494067	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494068	Title IIA - Other Private Supplementary Servc.

Amount: \$16,500

882. **Transfer from Acero Charter Schools - Jovita Idar to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66399	Acero Charter Schools - Jovita Idar
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$16,506

883. **Transfer from Acero Charter Schools - Officer Donald J. Marquez to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66397	Acero Charter Schools - Officer Donald J. Marquez
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$16,550

884. **Transfer from L.E.A.R.N. - Romano Butler Campus to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66211	L.E.A.R.N. - Romano Butler Campus
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$16,683

885. **Transfer from Acero Charter Schools - Brighton Park to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66602	Acero Charter Schools - Brighton Park
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$16,683

886. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: CPS SCORE! SPRING EQUIPMENT EXPENSES

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund
55005	Property - Equipment
150006	Elementary Sports
000397	Elementary School Sports Program

Transfer To:

13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund
53405	Commodities - Supplies
150006	Elementary Sports
000397	Elementary School Sports Program

Amount: \$16,775

887. **Transfer from CICS - Bucktown to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66071	CICS - Bucktown
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$16,861

888. **Transfer from Catalyst - Maria Charter School to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66433	Catalyst - Maria Charter School
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$16,941

889. **Transfer from Ray Graham Training Center High School to Early College and Career - City Wide**

Rationale: Transferring local match funds for AG 3 Circles grant at Ray Graham.

Transfer From:

49101	Ray Graham Training Center High School
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000576	Supplemental Aid

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$16,950

890. **Transfer from Citywide Student Support and Engagement to Nancy B Jefferson Alternative HS**

Rationale: Shifting funds for Academic Achievement Tutoring/SAT Prep Services for Junior students at NBJ in Delinquent grant.

Transfer From:

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
57940	Miscellaneous Charges
125008	Title I - Neglected & Delinquent Programs
430625	Delinquent Programs Fy19

Transfer To:

30011	Nancy B Jefferson Alternative HS
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430625	Delinquent Programs Fy19

Amount: \$17,000

891. **Transfer from Chicago Math and Science Academy Charter School to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66281	Chicago Math and Science Academy Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$17,171

892. **Transfer from Acero Charter Schools - SPC Daniel Zizumbo to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66395	Acero Charter Schools - SPC Daniel Zizumbo
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$17,216

893. **Transfer from Noble - Gary Comer College Prep to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66146	Noble - Gary Comer College Prep
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$17,287

894. **Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24201-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24201 Carl von Linne Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$17,323

895. **Transfer from Noble - Gary Comer College Prep to Education General - City Wide**

Rationale: Budget adjustment for supplemental SPED payment

Transfer From:

66146 Noble - Gary Comer College Prep
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Amount: \$17,534

896. **Transfer from Noble - Noble College Prep to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66141 Noble - Noble College Prep
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

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: \$17,571

897. **Transfer from Acero Charter Schools - Major Hector P. Garcia MD to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66394 Acero Charter Schools - Major Hector P. Garcia MD
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

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: \$17,571

19-0424-EX1

898. **Transfer from Noble - Chicago Bulls College Prep to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66572	Noble - Chicago Bulls College Prep
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$17,885

899. **Transfer from Noble - Butler College Prep to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66576	Noble - Butler College Prep
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$17,925

900. **Transfer from Capital/Operations - City Wide to Bowen High School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-46491-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

46491	Bowen High School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$17,990

901. **Transfer from L.E.A.R.N. - Charles and Dorothy Campbell Campus to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66562	L.E.A.R.N. - Charles and Dorothy Campbell Campus
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$18,022

902. **Transfer from Noble - Golder College Prep to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66145	Noble - Golder College Prep
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$18,236

903. **Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-29161-OPI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Transfer To:

29161	LaSalle Elementary Language Academy
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$18,500

904. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-24021-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

24021	Joyce Kilmer Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$18,502

905. **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Sweep excess grant funds

Transfer From:

46141	Gage Park High School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
424086	Sig - Gage Park (Cohort 6) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$19,008

906. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences**

Rationale: CTE Ag Science Program Equipment

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

47091	Chicago High School for Agricultural Sciences
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140101	Agricultural Academy
474566	Special Student Needs-C. Perkins Fy19

Amount: \$19,060

907. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award# 2019-436-00-15 To Project# 2016-46211-MCR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000058	Capital Project Donations - Private Foundation/Charity

Transfer To:

46211	Lake View High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000058	Capital Project Donations - Private Foundation/Charity

Amount: \$19,200

908. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: transfer to cover Aramark snow invoice pmt

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 52150 Termination Payout of Sick & Vacation Days - ESPs
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254020 Snow Removal
 000000 Default Value

Amount: \$19,327

909. **Transfer from Grant Funded Programs Office - City Wide to Information & Technology Services**

Rationale: For 30 MiFi boxes for non-public programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370005 Non-Public School Pupils Services
 430224 Title I - District Initiatives

Transfer To:

12510 Information & Technology Services
 332 NCLB Title I Regular Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 430224 Title I - District Initiatives

Amount: \$19,500

910. **Transfer from Acero Charter Schools - Sor Juana Ines de la Cruz to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66134 Acero Charter Schools - Sor Juana Ines de la Cruz
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

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: \$19,700

911. **Transfer from Foundations College Preparatory Charter School to Education General - City Wide**

Rationale: Budget adjustment for supplemental SPED payment

Transfer From:

66941 Foundations College Preparatory Charter School
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Amount: \$19,799

912. **Transfer from Network Support to Network Support**

Rationale: Transferring funds to clear negative and cover expenditure for future encumbrances

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: \$20,000

913. **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
390007	Nonpublic Community Parent Involvement
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$20,000

914. **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
54130	Services - Non Professional
228953	Federal - Nonpublic Inst (Jewish)
494068	Title IIA - Other Private Supplementary Servc.

Amount: \$20,000

915. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer of funds for substitute bucket for Reading Apprenticeship training.

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54520	Services - Printing
230010	Administrative Support
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,000

916. **Transfer from Capital/Operations - City Wide to William T Sherman Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-25341-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:

25341	William T Sherman Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$20,092

917. **Transfer from CICS - Wrightwood to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66381 CICS - Wrightwood
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

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: \$20,676

918. **Transfer from Erie Elementary Charter School to Education General - City Wide**

Rationale: Budget adjustment for supplemental SPED payment

Transfer From:

66331 Erie Elementary Charter School
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Amount: \$20,868

919. **Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22311-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$20,893

920. **Transfer from Legacy Charter School to Education General - City Wide**

Rationale: Budget adjustment for supplemental SPED payment

Transfer From:

67071 Legacy Charter School
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Amount: \$20,920

921. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-31221-MCR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

31221	Charles Sumner Math & Science Community Acad ES
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$20,997

922. **Transfer from CICS - Longwood to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66061	CICS - Longwood
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$21,000

923. **Transfer from Counseling and Postsecondary Advising to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

10850	Counseling and Postsecondary Advising
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
400097	Chicago Gear-Up Alliance 5 Fy18

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$21,122

924. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: transfer to cover Aramark snow invoice pmt

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57605	Workers Compensation
419001	Payroll Salvage
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254020	Snow Removal
000000	Default Value

Amount: \$21,125

925. **Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23871-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23871	Thomas Hoyne Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$21,135

926. **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	CIP Series 2018D
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

46311	William Howard Taft High School
437	CIP Series 2018D
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$21,150

927. **Transfer from CICS - Basil to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66231	CICS - Basil
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$21,342

928. **Transfer from CICS - Northtown to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66241	CICS - Northtown
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$21,519

929. **Transfer from George Washington Carver Military Academy HS to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

46381	George Washington Carver Military Academy HS
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
210051	Computer Science For All Fy18

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$21,929

930. **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

931. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 548046 Trio - Talent Search Fy18

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$22,217

932. **Transfer from Computer Science to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221117 Computer Education
 500011 Chicago Alliance For Equity In Computer Science
 (Cafe-Cs)

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: \$22,400

933. **Transfer from Instituto Health Sciences Career Academy to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

63131 Instituto Health Sciences Career Academy
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

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: \$22,717

934. **Transfer from Capital/Operations - City Wide to Durkin Park Elementary School**

Rationale: Funds Transfer From Award# 2019-487-00-01 To Project# 2018-26831-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:

26831 Durkin Park Elementary School
 487 Series 2017 CIT
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$22,944

935. **Transfer from Great Lakes Academy Charter School to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66951	Great Lakes Academy Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$23,158

936. **Transfer from Oakenwald North School to Education General - City Wide**

Rationale: Reverse Transfer - transfer intended for different school unit

Transfer From:

26711	Oakenwald North School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
111076	Social Studies - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$23,500

937. **Transfer from Capital/Operations - City Wide to Teachers Academy for Mathematics and Science (TAMS) Training - City Wide**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-11060-BAS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

Transfer To:

11060	Teachers Academy for Mathematics and Science (TAMS) Training - City Wide
437	CIP Series 2018D
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$23,600

938. **Transfer from Christopher House Charter School to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66661	Christopher House Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$23,823

939. **Transfer from Noble - John and Eunice Johnson College Prep to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66148	Noble - John and Eunice Johnson College Prep
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$23,915

940. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Transfer of funds to offset negative budget line.

Transfer From:

11551	Instructional Supports
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

11551	Instructional Supports
115	General Education Fund
52130	Career Service Salaries - Extended Day
150001	Academic Decathlon - Hs
000000	Default Value

Amount: \$23,987

941. **Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-24371-OPI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

24371	Michael Faraday Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$24,166

942. **Transfer from Noble - UIC College Prep to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66147	Noble - UIC College Prep
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$24,226

943. **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: \$24,249

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944. **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: \$24,249

945. **Transfer from Noble - Muchin College Prep to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66573	Noble - Muchin College Prep
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$24,625

946. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-24971-OFA ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

24971	John T Pirie Fine Arts & Academic Center ES
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$24,780

947. **Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School**

Rationale: Transfer based on approved Service Plan - not originally allocated to school

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

26451	Brighton Park Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$24,955

948. **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
56308	Capitalized Textbook
253508	Renovations
000000	Default Value

Amount: \$25,000

949. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-23521-CSP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253544 Child Award
 000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 485 CIT PayGo Fund
 56308 Capitalized Textbook
 253508 Renovations
 000000 Default Value

Amount: \$25,000

950. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Reversing BT 20190067311 - Wrong Check # on comment.

Transfer From:

24731 William B Ogden Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 254905 Grants - Rental Of School Buildings/Grounds
 000400 School Parking Lot Rental

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$25,000

951. **Transfer from KIPP Ascend Charter School to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66261 KIPP Ascend Charter School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

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: \$25,557

952. **Transfer from KIPP Academy Chicago Campus to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66031 KIPP Academy Chicago Campus
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

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: \$25,643

953. **Transfer from Intrinsic Charter School to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66691 Intrinsic Charter School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

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: \$25,690

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954. **Transfer from Chicago Collegiate Charter School to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66671	Chicago Collegiate Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$26,042

955. **Transfer from Rowe Elementary Charter School to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66571	Rowe Elementary Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$26,533

956. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Transfer of funds to offset negative budget line.

Transfer From:

11551	Instructional Supports
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

11551	Instructional Supports
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$26,985

957. **Transfer from Noble - ITW David Speer Academy to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66149	Noble - ITW David Speer Academy
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$27,953

958. **Transfer from L.E.A.R.N. - Excel Campus to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66561	L.E.A.R.N. - Excel Campus
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$28,127

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959. **Transfer from Noble - Pritzker College Prep to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66142	Noble - Pritzker College Prep
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$28,619

960. **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

53071	George Westinghouse College Prep
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$28,807

961. **Transfer from Ella Flagg Young Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-25921-BAS To Award# 2019-437-00-04 ; Change Reason : NA

Transfer From:

25921	Ella Flagg Young Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

Amount: \$29,300

962. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-25921-BAS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

Transfer To:

25921	Ella Flagg Young Elementary School
437	CIP Series 2018D
56302	Capitalized Equipment
253007	Life Safety
000000	Default Value

Amount: \$29,300

963. **Transfer from Percy L Julian High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-46401-OEQ To Award# 2019-437-00-21 ; Change Reason : NA

Transfer From:

46401	Percy L Julian High School
437	CIP Series 2018D
56302	Capitalized Equipment
009514	Contingencies
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$29,445

964. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-46041-OEQ ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46041	William J Bogan High School
437	CIP Series 2018D
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$29,445

965. **Transfer from Noble - Gary Comer College Prep to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66146	Noble - Gary Comer College Prep
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$29,550

966. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-24021-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

24021	Joyce Kilmer Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$29,587

967. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Space Rental for Summer Principal Institute

Transfer From:

11551	Instructional Supports
358	Title IV
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develp
440044	Title Iv, Part A

Transfer To:

11551	Instructional Supports
358	Title IV
57705	Services - Space Rental
221234	Professional Develop/Curriculum Develp
440044	Title Iv, Part A

Amount: \$30,000

968. **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

969. **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: \$30,000

970. **Transfer from Noble - Chicago Bulls College Prep to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66572 Noble - Chicago Bulls College Prep
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

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: \$30,704

971. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer to open Non Instructional PO for Frida Kahlo

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442184 21st Century Community Learning Centers (Cohort 19-Grant 5) Fy19

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442184 21st Century Community Learning Centers (Cohort 19-Grant 5) Fy19

Amount: \$30,871

972. **Transfer from Catalyst - Maria Charter School to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66433 Catalyst - Maria Charter School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

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: \$31,325

973. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

41111	Marine Leadership Academy at Ames
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$31,361

974. **Transfer from Irvin C Mollison Elementary School to Consolidated Pointer Line Unit**

Rationale: Per Budget, transfer to cover the cost of the salary of position 566987.

Transfer From:

26251	Irvin C Mollison Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$32,632

975. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: transfer to cover Aramark snow invoice pmt

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57405	Medicare
419001	Payroll Salvage
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254020	Snow Removal
000000	Default Value

Amount: \$32,943

976. **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 - Lmted. Eng. Prf. - Nonpublic

Transfer To:

69530	Associated Talmud Torah Of Chicago
356	ELL & Bilingual Programs
53305	Instructional Materials (Non-Digital)
228953	Federal - Nonpublic Inst (Jewish)
490943	Title Iii - Lmted. Eng. Prf. - Nonpublic

Amount: \$33,000

977. **Transfer from Associated Talmud Torah Of Chicago to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title III programs

Transfer From:

69530	Associated Talmud Torah Of Chicago
356	ELL & Bilingual Programs
53305	Instructional Materials (Non-Digital)
228953	Federal - Nonpublic Inst (Jewish)
490943	Title Iii - Lmted. Eng. Prf. - Nonpublic

Transfer To:

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490943	Title Iii - Lmted. Eng. Prf. - Nonpublic

Amount: \$33,000

978. **Transfer from CICS - Longwood to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66061	CICS - Longwood
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$33,810

979. **Transfer from Computer Science to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
54520	Services - Printing
223013	Assessments/Standards
500011	Chicago Alliance For Equity In Computer Science (Cafe-Cs)

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$33,903

980. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Shifting funds to clear bucket negative and open a misc. \$3K bucket for Mitch Braun

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
51320	Bucket Position Pointer
290001	General Salary S Bkt
474566	Special Student Needs-C. Perkins Fy19

Amount: \$35,318

981. **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: \$36,580

982. **Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2011-23721-SIP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

23721	Charles R Henderson Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$36,625

983. **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: \$36,800

984. **Transfer from Horizon Science Academy Southwest Chicago Charter to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

63181	Horizon Science Academy Southwest Chicago Charter
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$37,001

985. **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
221023	Tlcf-Catholic/Imp Of Instr
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$37,025

986. **Transfer from Foundations College Preparatory Charter School to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66941	Foundations College Preparatory Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$37,442

987. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22221-ADD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22221	Hiram H Belding Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
009531	Additions
000000	Default Value

Amount: \$37,484

988. **Transfer from Computer Science to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
500011	Chicago Alliance For Equity In Computer Science (Cafe-Cs)

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: \$38,158

989. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430222	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$39,000

990. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430221	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$40,000

991. **Transfer from Grant Funded Programs Office to Education General - City Wide**

Rationale: Sweep excess grant funds

Transfer From:

12620 Grant Funded Programs Office
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 424067 Sig - Mann (Cohort 5) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$40,008

992. **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
 52140 Career Service Salaries - Other
 221011 Improvement Of Instruction
 439605 Critical Mass Year 5

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$40,660

993. **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: \$41,000

994. **Transfer from Moving Everest Charter School to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66911 Moving Everest Charter School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

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: \$41,080

995. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-30121-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$41,579

996. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430222 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$41,745

997. **Transfer from Namaste Charter School to Education General - City Wide**

Rationale: Budget adjustment for supplemental SPED payment

Transfer From:

66271 Namaste Charter School
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Amount: \$43,807

998. **Transfer from Principal Quality to Principal Quality**

Rationale: Transferring funds back because it's a vendor payment not a bucket.

Transfer From:

02541 Principal Quality
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 070901 Executive Principals Program

Transfer To:

02541 Principal Quality
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070901 Executive Principals Program

Amount: \$44,000

999. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 233033 Private School - Admin
 430207 Title 1 - District Initiatives

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$44,510

1000. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award# 2019-436-00-15 To Project# 2017-46211-MCR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000058	Capital Project Donations - Private Foundation/Charity

Transfer To:

46211	Lake View High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000058	Capital Project Donations - Private Foundation/Charity

Amount: \$44,618

1001. **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: \$45,486

1002. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-30121-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

30121	Wilma Rudolph Elementary Learning Center
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$45,506

1003. **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
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462070	Lea Flowthru Instruction - Nonpublic

Transfer To:

12670	Education General - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$45,890

1004. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430220	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$46,000

1005. **Transfer from Noble - UIC College Prep to Education General - City Wide**

Rationale: Budget adjustment for supplemental SPED payment

Transfer From:

66147 Noble - UIC College Prep
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Amount: \$46,563

1006. **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: FY19 Fund 124 Reimbursable Position - Sweeping Benefits Funds for Closed Positions 545372, 589677, 589678

Transfer From:

46061 Northside College Preparatory High School
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$46,677

1007. **Transfer from Talent Office to Talent Office**

Rationale: Per Laura Garza. For software licences vendor will provide reference checks as part of the employee hiring process.

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264209 Staffing Services
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 264209 Staffing Services
 000000 Default Value

Amount: \$47,750

1008. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46271-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$52,302

1009. **Transfer from Capital/Operations - City Wide to George T Donoghue School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-26071-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Transfer To:

26071	George T Donoghue School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$55,175

1010. **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	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

26201	John T McCutcheon Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009531	Additions
000000	Default Value

Amount: \$55,500

1011. **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66101	Youth Connection Charter School (YCCS)
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
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: \$55,952

1012. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Sweeping funds back for unused personnel funds.

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: \$58,265

1013. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2019-49021-MEP-1 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

49021	Northside Learning Center High School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$58,950

19-0424-EX1

1014. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2019-436-00-08 To Project# 2018-29131-NPL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
050013	Aldermanic Menu Funds

Transfer To:

29131	Hawthorne Elementary Scholastic Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009522	Cip Management
050013	Aldermanic Menu Funds

Amount: \$60,000

1015. **Transfer from Capital/Operations - City Wide to Teachers Academy for Mathematics and Science (TAMS) Training - City Wide**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-11060-BAS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

Transfer To:

11060	Teachers Academy for Mathematics and Science (TAMS) Training - City Wide
437	CIP Series 2018D
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$62,238

1016. **Transfer from Consolidated Pointer Line Unit to Department of JROTC**

Rationale: Transferring funds to open Talent approved JROTC position in Grant 18

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000018	R. O. T. C. Salaries

Transfer To:

05261	Department of JROTC
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000018	R. O. T. C. Salaries

Amount: \$63,087

1017. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Transfer of funds to cover academic competition expenses.

Transfer From:

11551	Instructional Supports
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11551	Instructional Supports
115	General Education Fund
57940	Miscellaneous Charges
150001	Academic Decathlon - Hs
000000	Default Value

Amount: \$65,000

19-0424-EX1

1018. **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Sweep excess grant funds

Transfer From:

46141	Gage Park High School
367	Title I - Comprehensive School Reform
51300	Regular Position Pointer
290001	General Salary S Bkt
424086	Sig - Gage Park (Cohort 6) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$66,832

1019. **Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-25791-BAS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

Transfer To:

25791	Daniel Webster Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$67,100

1020. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-25781-ANX ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

25781	Thomas J Waters Elementary School
488	Series 2017H
56310	Capitalized Construction
009531	Additions
000000	Default Value

Amount: \$69,000

1021. **Transfer from KIPP Ascend Charter School to Education General - City Wide**

Rationale: Budget adjustment for supplemental SPED payment

Transfer From:

66261	KIPP Ascend Charter School
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Amount: \$69,843

1022. **Transfer from Noble - Hansberry College Prep to Education General - City Wide**

Rationale: Budget adjustment for supplemental SPED payment

Transfer From:

66574	Noble - Hansberry College Prep
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Amount: \$70,314

1023. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: FY19 Fund 124 Reimbursable Position 552536 Inv FY19POS47

Transfer From:

47101	Whitney M Young Magnet High School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$70,420

1024. **Transfer from KIPP Chicago Charter School - KIPP Bloom to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66931	KIPP Chicago Charter School - KIPP Bloom
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$71,733

1025. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2019-24871-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

24871	Ferdinand Peck Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$71,867

1026. **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	Series 2018 CIT
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

29181	James E McDade Elementary Classical School
439	Series 2018 CIT
56310	Capitalized Construction
009531	Additions
000000	Default Value

Amount: \$73,219

1027. **Transfer from ASPIRA Business and Finance to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66255	ASPIRA Business and Finance
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$73,286

1028. **Transfer from Computer Science to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
500011	Chicago Alliance For Equity In Computer Science (Cafe-Cs)

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: \$73,974

1029. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-24171-OBI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

24171	Arthur A Libby Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$74,260

1030. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Creating new software line to use for new data tool.

Transfer From:

14050	Office of Student Health & Wellness
115	General Education Fund
54520	Services - Printing
213011	Health Services
000000	Default Value

Transfer To:

14050	Office of Student Health & Wellness
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
213011	Health Services
000000	Default Value

Amount: \$75,000

1031. **Transfer from Accounts Payable to Accounts Payable**

Rationale: Contingency for aging PO's.

Transfer From:

12430	Accounts Payable
115	General Education Fund
54125	Services - Professional/Administrative
252301	Bureau Of Disbursements & Business Services
000000	Default Value

Transfer To:

12430	Accounts Payable
115	General Education Fund
57940	Miscellaneous Charges
009413	Contingency For Closed Pos
000000	Default Value

Amount: \$75,000

1032. **Transfer from Noble Mansueto High School to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66579	Noble Mansueto High School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$75,593

1033. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-22301-BAS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

Transfer To:

22301	Alex Haley Elementary Academy
437	CIP Series 2018D
56304	Capitalized Software
253007	Life Safety
000000	Default Value

Amount: \$78,505

1034. **Transfer from Capital/Operations - City Wide to Hope Institute Learning Academy**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-63031-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

63031	Hope Institute Learning Academy
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$78,544

1035. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-49021-BAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 253007 Life Safety
 000000 Default Value

Transfer To:

49021 Northside Learning Center High School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$79,800

1036. **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 CIP Series 2018D
 56310 Capitalized Construction
 253007 Life Safety
 000000 Default Value

Transfer To:

22071 New Field Elementary School
 437 CIP Series 2018D
 56304 Capitalized Software
 253007 Life Safety
 000000 Default Value

Amount: \$82,382

1037. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 548046 Trio - Talent Search Fy18

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$82,625

1038. **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 Series 2018 CIT
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 439 Series 2018 CIT
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$83,007

1039. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-24911-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Transfer To:

24911 William Penn Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$83,350

1040. **Transfer from Capital/Operations - City Wide to Englewood STEM HS**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2018-46691-NSC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Transfer To:

46691	Englewood STEM HS
485	CIT PayGo Fund
56308	Capitalized Textbook
009441	New School Openings
000000	Default Value

Amount: \$83,648

1041. **Transfer from Facility Opers & Maint - City Wide to Facility Operations & Maintenance**

Rationale: to fund emergency repair at Camrus

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
54125	Services - Professional/Administrative
253522	Environment
000000	Default Value

Amount: \$83,724

1042. **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	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

53041	Charles Allen Prosser Career Academy High School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$84,500

1043. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Operations staff augmentation for remainder of FY19

Transfer From:

12510	Information & Technology Services
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
419001	Payroll Salvage
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266407	Enterprise Financial Systems
000000	Default Value

Amount: \$84,921

1044. **Transfer from William H Brown Elementary School to Education General - City Wide**

Rationale: FY19 Fund 124 Position 545892, Inv # FY19POS08.

Transfer From:

22351	William H Brown 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: \$86,186

1045. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-25141-ANX ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

25141	Philip Rogers Elementary School
488	Series 2017H
56310	Capitalized Construction
009531	Additions
000000	Default Value

Amount: \$86,891

1046. **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	CIP Series 2018D
56310	Capitalized Construction
253518	Annex
000000	Default Value

Transfer To:

24821	John Palmer Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009531	Additions
000000	Default Value

Amount: \$86,891

1047. **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66101	Youth Connection Charter School (YCCS)
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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: \$87,320

1048. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer of funds for substitute bucket for Reading Apprenticeship training.

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54520	Services - Printing
230010	Administrative Support
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$90,000

1049. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2018-25911-BAS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

Transfer To:

25911	Richard Yates Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$90,400

1050. **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	Series 2018 CIT
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

29031	Stephen Decatur Classical Elementary School
439	Series 2018 CIT
56310	Capitalized Construction
009531	Additions
000000	Default Value

Amount: \$90,688

1051. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
500003	Start On Success Program Fy18

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$93,582

1052. **Transfer from Grant Funded Programs Office to Horace Mann Elementary School**

Rationale: Transfer to clear negative and increase buckets to match approved grant amendment

Transfer From:

12620	Grant Funded Programs Office
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
424067	Sig - Mann (Cohort 5) Fy19

Transfer To:

24331	Horace Mann Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
424067	Sig - Mann (Cohort 5) Fy19

Amount: \$98,623

1053. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

Rationale: Shifting to grant contingency to be reallocated per amendment.

Transfer From:

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
214004	Oth Gfp-Psychological Svcs
399928	Healthy Communities Investments 17-3999

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
399928	Healthy Communities Investments 17-3999

Amount: \$101,775

1054. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

Rationale: Funds Transfer From Award# 2019-436-00-02 To Project# 2018-46311-UAF ; 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:

46311	William Howard Taft High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
320008	Playgrounds And Stadia
000041	School Funded Projects (Capital)

Amount: \$105,000

1055. **Transfer from KIPP One Academy to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

Transfer From:

66032 KIPP One Academy
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

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: \$105,404

1056. **Transfer from Catalyst - Maria Charter School to Education General - City Wide**

Rationale: Budget adjustment for supplemental SPED payment

Transfer From:

66433 Catalyst - Maria Charter School
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Amount: \$106,979

1057. **Transfer from Noble - DRW College Prep to Education General - City Wide**

Rationale: Budget adjustment for supplemental SPED payment

Transfer From:

66575 Noble - DRW College Prep
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Amount: \$109,566

1058. **Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-25791-BAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 253007 Life Safety
 000000 Default Value

Transfer To:

25791 Daniel Webster Elementary School
 437 CIP Series 2018D
 56304 Capitalized Software
 253007 Life Safety
 000000 Default Value

Amount: \$109,982

1059. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237 Christian Affiliate Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430221 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$112,000

1060. **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 CIP Series 2018D
56310 Capitalized Construction
253518 Annex
000000 Default Value

Transfer To:

22871 Everett McKinley Dirksen Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
009531 Additions
000000 Default Value

Amount: \$112,000

1061. **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: FY19 Fund 124 Reimbursable Position - Sweeping Salary Funds for Closed Positions 545372, 589677, 589678

Transfer From:

46061 Northside College Preparatory High School
124 School Special Income Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
002239 Internal Accounts Book Transfers

Amount: \$113,445

1062. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-23801-NCP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

23801 William G Hibbard Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253513 Playlots
000000 Default Value

Amount: \$116,383

1063. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Transfer of funds for expenses for competition.

Transfer From:

11551 Instructional Supports
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

11551 Instructional Supports
115 General Education Fund
57940 Miscellaneous Charges
150001 Academic Decathlon - Hs
000000 Default Value

Amount: \$118,000

1064. **Transfer from Chicago Virtual Charter School to Education General - City Wide**

Rationale: Budget adjustment for supplemental SPED payment

Transfer From:

66481	Chicago Virtual Charter School
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Amount: \$119,249

1065. **Transfer from Computer Science to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
210051	Computer Science For All Fy18

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$121,044

1066. **Transfer from Capital/Operations - City Wide to Walter L Newberry Math & Science Academy ES**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2018-29231-BAS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

Transfer To:

29231	Walter L Newberry Math & Science Academy ES
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$133,100

1067. **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
370004	Nonpublic Instructional & Support Services
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$134,174

1068. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Additional funds for system upgrades

Transfer From:

12510	Information & Technology Services
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266101	Business Services
000000	Default Value

Amount: \$138,000

1069. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
400103	Chicago Gear-Up 6 (Year 4)

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: \$149,229

1070. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: transfer to cover Aramark snow invoice pmt

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57205	Pensions - Employee, ESP
419001	Payroll Salvage
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254020	Snow Removal
000000	Default Value

Amount: \$157,840

1071. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Sweeping funds back for unused personnel funds.

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: \$159,172

1072. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-47091-MEP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Transfer To:

47091	Chicago High School for Agricultural Sciences
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$162,000

1073. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
400097	Chicago Gear-Up Alliance 5 Fy18

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$167,279

1074. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-31221-FAS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

31221	Charles Sumner Math & Science Community Acad ES
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$174,128

1075. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

Rationale: Funds Transfer From Award# 2018-488-00 To 2018-488-00-09

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253543	Parent Award
000000	Default Value

Transfer To:

12510	Information & Technology Services
488	Series 2017H
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Amount: \$175,000

1076. **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: FY19 Fund 124 Reimbursable Positions Inv FY19POS07

Transfer From:

22261	James G Blaine 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: \$175,258

1077. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430221	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$179,000

1078. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$182,898

1079. **Transfer from Noble - Baker College Prep to Education General - City Wide**

Rationale: Budget adjustment for supplemental SPED payment

Transfer From:

66577	Noble - Baker College Prep
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Amount: \$184,987

1080. **Transfer from Office of Catholic Schools to Lutheran Education Foundation**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430222	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$200,000

1081. **Transfer from Access and Enrollment to Information & Technology Services**

Rationale: Funds needed in order for ITS to create requisition for Thorsen Consulting (GoCPS Offer/Waitlist module)

Transfer From:

11201	Access and Enrollment
115	General Education Fund
54125	Services - Professional/Administrative
221001	School Instructional Support Services
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266206	Pmo
000000	Default Value

Amount: \$201,425

19-0424-EX1

1082. **Transfer from Teaching and Learning Office to Department of Personalized Learning**

Rationale: Transfer of funds for Trailblazers etc.

Transfer From:

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
399928	Healthy Communities Investments 17-3999

Transfer To:

10825	Department of Personalized Learning
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
399928	Healthy Communities Investments 17-3999

Amount: \$216,021

1083. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$217,303

1084. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Operations staff augmentation for remainder of FY19

Transfer From:

12510	Information & Technology Services
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266407	Enterprise Financial Systems
000000	Default Value

Amount: \$230,079

1085. **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: \$236,000

1086. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: transfer to cover Aramark snow invoice pmt

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57210	Pensions - ESP Employer
419001	Payroll Salvage
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254020	Snow Removal
000000	Default Value

Amount: \$239,408

1087. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: transfer to cover Aramark snow invoice pmt

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254020	Snow Removal
000000	Default Value

Amount: \$239,679

1088. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430223	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$264,000

1089. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2018-51071-BAS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

Transfer To:

51071	Wells Community Academy High School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$289,400

1090. **Transfer from Risk Management to Risk Management**

Rationale: CCMSI Invoice payment for 1st and 2nd quarter.

Transfer From:

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54535	Services - Insurance - General Liability - Claims
231112	Tort Claims - Major Settlements
000000	Default Value

Transfer To:

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54125	Services - Professional/Administrative
231111	Tort Claims - Admin Fee
000000	Default Value

Amount: \$300,000

1091. **Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-29201-NPL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

29201	Mark Sheridan Math & Science Academy
437	CIP Series 2018D
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$308,850

1092. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-29131-NPL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

29131	Hawthorne Elementary Scholastic Academy
488	Series 2017H
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$314,300

1093. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-46301-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:

46301	Roger C Sullivan High School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$319,357

1094. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2019-436-00-07 To Project# 2018-29131-NPL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
188821	Open Spaces Impact Fees

Transfer To:

29131	Hawthorne Elementary Scholastic Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009522	Cip Management
188821	Open Spaces Impact Fees

Amount: \$350,000

1095. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Asbestos 3 year inspection

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
253522	Environment
000000	Default Value

Amount: \$360,000

1096. **Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-22331-NPL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

22331	Orville T Bright Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$383,400

1097. **Transfer from Computer Science to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
210051	Computer Science For All Fy18

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$399,329

1098. **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	CIP Series 2018D
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

46311	William Howard Taft High School
437	CIP Series 2018D
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$418,491

1099. **Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-24511-NPL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

24511	Ellen Mitchell Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$423,870

1100. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$483,000

1101. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$500,000

1102. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
400103	Chicago Gear-Up 6 (Year 4)

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: \$508,993

1103. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: transfer to cover Aramark snow invoice pmt

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57305	Hospitalization & Dental Insurance - Employer
419001	Payroll Salvage
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254020	Snow Removal
000000	Default Value

Amount: \$514,172

1104. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Asbestos 3 year inspection

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
253522	Environment
000000	Default Value

Amount: \$720,548

1105. **Transfer from Capital/Operations - City Wide to Thomas J Higgins Elementary Community Academy**

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-31251-MEP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

31251	Thomas J Higgins Elementary Community Academy
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,078,915

1106. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-22091-MCR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

22091	John J Audubon Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,928,785

19-0424-EX1

1107 Transfer from Capital/Operations - City Wide to Hyde Park Academy High School

Rationale Funds Transfer From Award# 2019-439-00-02 To Project# 2019-46171-ICR , Change Reason NA

Transfer From

12150 Capital/Operations - City Wide
439 Series 2018 CIT
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To

46171 Hyde Park Academy High School
439 Series 2018 CIT
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount \$13,857,516

1108 Transfer from Capital/Operations - City Wide to Rickover Military High School at Luther North

Rationale Funds Transfer From Award# 2019-439-00-02 To Project# 2019-56011-ICR , Change Reason NA

Transfer From

12150 Capital/Operations - City Wide
439 Series 2018 CIT
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To

56011 Rickover Military High School at Luther North
439 Series 2018 CIT
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount \$16,000,000

Respectfully submitted


Janice K. Jackson
Chief Executive Officer

Approved as to legal form


Joseph Moriarty
General Counsel