# TRANSFER OF FUNDS **Various Units and Objects**

# THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

The various transfers of funds were requested by the Central Office Departments during the month of September. All transfers are budget neutral. A brief explanation of each transfer is provided below:

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

Rationale: CSI FY19- Supplies for afterschool programming

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	22751	DeWitt Clinton Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442177	21st Century Community Learning Centers - (Cohort	442177	21st Century Community Learning Centers - (Cohort
	15-Grant 6) Fy19		15-Grant 6) Fy19

Amount: \$1,000

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

Rationale: CSI Transportation

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	46631	South Shore Intl College Prep High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
221011	Improvement Of Instruction	253831	Bus Svc-Field Trips-Reg
442175	21st Century Community Learning Centers - (Cohort	442175	21st Century Community Learning Centers - (Cohort
	15-Grant 4) Fy19		15-Grant 4) Fy19

15-Grant 4) Fy19

Amount: \$1,000

#### 3. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.

# 4. Transfer from Talent Office to Talent Office

Rationale: Licenses for adobe captivate module

Transfer From: 11010 Talent Office

Transfer To: 11010 Talent Office

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

Rationale: Transfer available funding to contingency.

Transfer From: Transfer To: 46621 Austin College and Career Academy High School 12670 F

Austin College and Career Academy High School
Algorithms Austin College and Career Academy High School
Austin Coll

54210 Pupil Transportation 57915 Miscellaneous - Contingent Projects 255015 Transportation-Special Prog 600002 Contingency For Project Expansion

255015 Transportation-Special Prog 600002 Contingency For Project Expansion 399927 Healthy Communities Investments 18-3999 041008 Contingency For Grant Expansion

Amount: \$1,000

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

Rationale: Certifications for CTE Web Design program

**Transfer From:**13727 Early College and Career - City Wide

Transfer To:
46621 Austin College and Career Academy High School

369 Title I - School Improvement Carl Perkins
55005 Property - Equipment 54505 Seminar, Fees, Subscriptions, Professional

Memberships
119035 Other Instruction Purposes - Miscellaneous 144805 Machine Operator

474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

Amount: \$1,000

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

Rationale: Parent admissions \$1000 per site.

Transfer From: Transfer To:
11385 Early Childhood Development - City Wide 29321 Edward Beasley Elementary Magnet Act

1385 Early Childhood Development - City Wide
 362 Early Childhood Development
 362 Early Childhood Development
 362 Early Childhood Development
 363 Early Childhood Development

57940 Miscellaneous Charges 54505 Seminar, Fees, Subscriptions, Professional

Memberships

119027 Prek Instruction 300008 Community/Parent Involvement

376669 State Preschool For All Age 3-5 Fy19 376648 State Preschool For All Age 3-5 Extended Supports

Fy19

Amount: \$1,000

Amount: \$1,000

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

Rationale: Parent admissions \$1000 per site.

Transfer From: Transfer To:

Early Childhood Development - City Wide
 Early Childhood Development
 Early Childhood Development
 Early Childhood Development

57940 Miscellaneous Charges 54505 Seminar, Fees, Subscriptions, Professional

Memberships

119027 Prek Instruction 300008 Community/Parent Involvement 376669 State Preschool For All Age 3-5 Fy19 376648 State Preschool For All Age 3-5 Extended Suppor

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

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

Rationale: Student transportation \$250 per classroom.

**Transfer From:** Transfer To: 11385 Early Childhood Development - City Wide 22411

Edmond Burke Elementary School Early Childhood Development Early Childhood Development 362 362

57940 Miscellaneous Charges 54210 **Pupil Transportation** 119027 **Prek Instruction** 119027 **Prek Instruction** 

State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Extended Supports 376669 376648

Amount: \$1,000

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

Rationale: Parent admissions \$1000 per site.

**Transfer From:** Transfer To: Early Childhood Development - City Wide George Washington Carver Primary School 11385 22621 Early Childhood Development Early Childhood Development 362 362 57940 Miscellaneous Charges 54505 Seminar, Fees, Subscriptions, Professional Memberships

119027 **Prek Instruction** 300008 Community/Parent Involvement

State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Extended Supports 376648 376669

Amount: \$1,000

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

Rationale: Student transportation \$250 per classroom.

Transfer To: Transfer From:

Early Childhood Development - City Wide 11385 22621 George Washington Carver Primary School 362 Early Childhood Development 362 Early Childhood Development

Pupil Transportation 57940 Miscellaneous Charges 54210 119027 **Prek Instruction** 119027 **Prek Instruction** 

State Preschool For All Age 3-5 Fy19 376669 376648 State Preschool For All Age 3-5 Extended Supports

Fy19

Amount: \$1,000

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

Rationale: Parent admissions \$1000 per site.

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 30141

Mary E Courtenay Elementary Language Arts Center Early Childhood Development Early Childhood Development 362 362

Seminar, Fees, Subscriptions, Professional 57940 Miscellaneous Charges 54505 Memberships

119027 **Prek Instruction** 300008

Community/Parent Involvement 376648 State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Extended Supports 376669

Fy19

# 16. <u>Transfer from Early Childhood Development - City Wide to Mary E Courtenay Elementary Language Arts Center</u>

Rationale: Student transportation \$250 per classroom.

Transfer From:		Transfer 1	Transfer To:		
11385	Early Childhood Development - City Wide	30141	Mary E Courtenay Elementary Language Arts Center		
362	Early Childhood Development	362	Early Childhood Development		
57940	Miscellaneous Charges	54210	Pupil Transportation		
119027	Prek Instruction	119027	Prek Instruction		
376669	D- 11901e InsCohl8r y All gction9 y-eF o62nl8r y All All	All a662nl8ra	a01e6.ction		

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

Rationale: Student transportation \$250 per classroom.

Transfer From: Transfer To:

Early Childhood Development - City Wide
 Early Childhood Development
 Early Childhood Development
 Early Childhood Development

57940 Miscellaneous Charges 54210 Pupil Transportation 119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376648 State Preschool For All Age 3-5 Extended Supports

Fy19

Amount: \$1,000

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

Rationale: Parent admissions \$1000 per site.

Transfer From: Transfer To:
11385 Early Childhood Development - City Wide 23081 Richard Edwards Elementary School

362 Early Childhood Development 362 Early Childhood Development 57940 Miscellaneous Charges 54505 Seminar, Fees, Subscriptions, Professional

Memberships 9027 Prek Instruction 300008 Community/Pa

119027Prek Instruction300008Community/Parent Involvement376669State Preschool For All Age 3-5 Fy19376648State Preschool For All Age 3-5 Extended Supports

Fy19

Amount: \$1,000

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

Rationale: Parent admissions \$1000 per site.

**Transfer From:**11385 Early Childhood Development - City Wide

Transfer To:
23221 John Fiske Elementary School

362 Early Childhood Development 362 Early Childhood Development

57940 Miscellaneous Charges 54505 Seminar, Fees, Subscriptions, Professional

Memberships
119027 Prek Instruction 300008 Community/Pa

119027Prek Instruction300008Community/Parent Involvement376669State Preschool For All Age 3-5 Fy19376648State Preschool For All Age 3-5 Extended Supports

Fy19

Amount: \$1,000

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

Rationale: Student transportation \$250 per classroom.

Transfer From: Transfer To:

Early Childhood Development - City Wide
 Early Childhood Development
 Early Childhood Development
 Miscellaneous Charges
 John Fiske Elementary School
 Early Childhood Development
 Early Childhood Development
 Pupil Transportation

119027 Prek Instruction 119027 Prek Instruction 54210 Pupil Transportation

376669 State Preschool For All Age 3-5 Fy19 376648 State Preschool For All Age 3-5 Extended Supports

Fy19

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

Rationale: Parent admissions \$1000 per site.

Transfer From: Transfer To:

Early Childhood Development - City Wide
 Early Childhood Development
 Early Childhood Development
 Early Childhood Development

57940 Miscellaneous Charges 54505 Seminar, Fees, Subscriptions, Professional Memberships

119027 Prek Instruction 300008 Community/Parent Involvement

376669 State Preschool For All Age 3-5 Fy19 376648 State Preschool For All Age 3-5 Extended Supports

Fv19

Amount: \$1,000

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

Rationale: Student transportation \$250 per classroom.

**Transfer From:**11385 Early Childhood Development - City Wide

Transfer To:
24311 George Manierre Elementary School

362 Early Childhood Development 362 Early Childhood Development
57940 Miscellaneous Charges 54210 Pupil Transportation
119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376648 State Preschool For All Age 3-5 Extended Supports

Fy19

Amount: \$1,000

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

Rationale: Parent admissions \$1000 per site.

**Transfer From:**11385 Early Childhood Development - City Wide
26351 Gen

11385Early Childhood Development - City Wide26351Genevieve Melody Elementary School362Early Childhood Development362Early Childhood Development57940Miscellaneous Charges54505Seminar, Fees, Subscriptions, Professional Memberships

119027 Prek Instruction 300008 Community/Parent Involvement

376669 State Preschool For All Age 3-5 Fy19 376648 State Preschool For All Age 3-5 Extended Supports

Fy19

Amount: \$1,000

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

Rationale: Parent admissions \$1000 per site.

Transfer From: Transfer To:

Early Childhood Development - City Wide
 Early Childhood Development
 Early Childhood Development
 Early Childhood Development

57940 Miscellaneous Charges 54505 Seminar, Fees, Subscriptions, Professional

Memberships
119027 Prek Instruction 300008 Community/Pr

119027Prek Instruction300008Community/Parent Involvement376669State Preschool For All Age 3-5 Fy19376648State Preschool For All Age 3-5 Extended Supports

Fy19

# Transfer from Early Childhood Development - City Wide to George Manierre Elementary School

Rationale: Parent admissions \$1000 per site.

**Transfer From:** 11385 Early Childhood Development - City Wide

24311 George Manierre Elementary School Early Childhood Development 362 Early Childhood Development 362

57940 Miscellaneous Charges 54505 Seminar, Fees, Subscriptions, Professional

Memberships Community/Parent Involvement 119027 Prek Instruction 300008

State Preschool For All Age 3-5 Extended Supports 376669 State Preschool For All Age 3-5 Fy19 376648

Transfer To:

Amount: \$1,000

### Transfer from Early Childhood Development - City Wide to Francis W Parker Elementary Community Academy

Rationale: Parent admissions \$1000 per site.

**Transfer From:** Transfer To: Early Childhood Development - City Wide Francis W Parker Elementary Community Academy 11385 31181 362 Early Childhood Development 362 Early Childhood Development 57940 Miscellaneous Charges 54505 Seminar, Fees, Subscriptions, Professional Memberships Community/Parent Involvement 300008 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19

376648 State Preschool For All Age 3-5 Extended Supports

Fy19

Fy19

Fy19

Amount: \$1,000

#### Transfer from Early Childhood Development - City Wide to Ferdinand Peck Elementary School

Rationale: Parent admissions \$1000 per site.

**Transfer From:** Transfer To: 11385 Early Childhood Development - City Wide 24871 Ferdinand Peck Elementary School Early Childhood Development Early Childhood Development 362 362 57940 Miscellaneous Charges 54505 Seminar, Fees, Subscriptions, Professional Memberships 119027 **Prek Instruction** 300008 Community/Parent Involvement 376669 State Preschool For All Age 3-5 Fy19 376648 State Preschool For All Age 3-5 Extended Supports

Amount: \$1,000

#### Transfer from Early Childhood Development - City Wide to Velma F Thomas Early Childhood Center

Rationale: Parent admissions \$1000 per site.

**Transfer From: Transfer To:** Velma F Thomas Early Childhood Center Early Childhood Development - City Wide 26891 362 Early Childhood Development 362 Early Childhood Development 57940 Miscellaneous Charges 54505 Seminar, Fees, Subscriptions, Professional Memberships 119027 **Prek Instruction** 300008 Community/Parent Involvement State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Extended Supports 376669 376648

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

Rationale: Parent admissions \$1000 per site.

**Transfer From:** Transfer To: 11385 Early Childhood Development - City Wide 25631 Enrico Tonti Elementary School Early Childhood Development Early Childhood Development 362 362

57940 Miscellaneous Charges 54505 Seminar, Fees, Subscriptions, Professional

Memberships 300008 Community/Parent Involvement 119027 Prek Instruction

State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Extended Supports 376669 376648

Amount: \$1,000

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

Rationale: Student transportation \$250 per classroom.

**Transfer From:** Transfer To: Early Childhood Development - City Wide Enrico Tonti Elementary School 11385 25631 362 Early Childhood Development 362 Early Childhood Development Pupil Transportation 57940 Miscellaneous Charges 54210 119027 **Prek Instruction** 119027 **Prek Instruction** 

State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Extended Supports 376648 376669

Fy19

Fy19

Amount: \$1,000

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

Rationale: Parent admissions \$1000 per site.

Transfer To: Transfer From: 11385 Early Childhood Development - City Wide 25711 James Wadsworth Elementary School 362 Early Childhood Development Early Childhood Development Miscellaneous Charges Seminar, Fees, Subscriptions, Professional 57940 54505 Memberships Community/Parent Involvement 119027 Prek Instruction 300008 376648 State Preschool For All Age 3-5 Extended Supports

376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,000

#### Transfer from Early Childhood Development - City Wide to Daniel Webster Elementary School

Rationale: Parent admissions \$1000 per site.

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 25791 Daniel Webster Elementary School Early Childhood Development Early Childhood Development 57940 Miscellaneous Charges 54505 Seminar, Fees, Subscriptions, Professional Memberships 119027 **Prek Instruction** 300008 Community/Parent Involvement 376669 State Preschool For All Age 3-5 Fy19 376648 State Preschool For All Age 3-5 Extended Supports

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

Rationale: Student transportation \$250 per classroom.

Transfer From:

11385 Early Childhood Development - City Wide 362 Early Childhood Development

Transfer To:

25791 Daniel Webster Elementary School362 Early Childhood Development

# 44. <u>Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide</u>

Rationale: Transfer available funding to contingency.

Transfer From:				
29041	Turner-Drew Elementary Language Academy			
332	NCLB Title I Regular Fund			

53405 Commodities - Supplies

390030 Parent Training

#### Transfer To:

12670 Education General - City Wide 332 NCLB Title I Regular Fund 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project ExpansTit 74ing

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

Rationale: Transfer available funding to contingency.

Transfer From:		Transfer 1	Transfer To:	
26521	Amos Alonzo Stagg Elementary School	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
390030	Parent Training	600002	Contingency For Project Expansion	

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

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

Transfer From: Transfer To:

12625 Grant Funded Programs Office - City WideGracago WestsidChristian

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

Rationale: Transfer available funding to contingency.

Transfer From:		Transfer	TO:
22411	Edmond Burke Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$1,061

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

Rationale: Transfer available funding to contingency.

Transfer From:		Transfer	10:
22631	Southeast Area Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$1,063

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

Rationale: Transfer available funding to contingency.

Transfer From:		Transfer I	10:
46371	Dr Martin Luther King Jr College Prep HS	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$1,064

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

Rationale: Transfer available funding to contingency.

Transfer From:		Transfer 1	Го:
30011	Nancy B Jefferson Alternative HS	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$1,069

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

Rationale: South Loop K-8 OST Award Program Admin Award - Full

Transfer From:		Transfer T	Transfer To:	
11371	Student Support and Engagement	23751	South Loop Elementary School	
115	General Education Fund	115	General Education Fund	
53405	Commodities - Supplies	53405	Commodities - Supplies	
320020	Other After Schools Programs	320020	Other After Schools Programs	
000000	Default Value	000675	K-* Ost Award Program	

# 66. <u>Transfer from Mary E McDowell Elementary School to Education General - City Wide</u>

Rationale: Transfer available funding to contingency.

Transfer From:		Transfer T	ō:
26421	Mary E McDowell Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$1,071

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

Rationale: Transfer available funding to contingency.

Transfer F	From:	Transfer 1	Го:
47051	Gwendolyn Brooks College Preparatory Academy HS	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$1,077

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

Rationale: Per I&I travel

Transter I	-rom:	Transfer T	0:
13610	Innovation and Incubation	13610	Innovation and Incubation
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	54205	Travel Expense
267983	Research & Evaluation Support Services	251006	Ons Business Services
000000	Default Value	000000	Default Value

Amount: \$1,080

### 69. Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School

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

i ranster i	-rom:	i ranster	10:
12625	Grant Funded Programs Office - City Wide	69302	Catherine Cook School
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370011	Federal - Idea Nonpublic (Independent)
462072	Lea Flowthru Instruction - Nonpublic	462072	Lea Flowthru Instruction - Nonpublic

Amount: \$1,080

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# 70. Transfer from Grant Funded Programs Office - City Wide to Francis W Parker School

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69016	Francis W Parker School
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370011	Federal - Idea Nonpublic (Independent)
462072	Lea Flowthru Instruction - Nonpublic	462072	Lea Flowthru Instruction - Nonpublic

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

Rationale: Transfer available funding to contingency.

Transfer From:		Transfer	Transfer To:	
49031	Southside Occupational Academy High School	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
390030	Parent Training	600002	Contingency For Project Expansion	
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion	

Amount: \$1,084

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

Rationale: Transfer available funding to contingency.

Transfer I	From:	Transfer 1	Го:
26381	Oliver S Westcott Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$1,086

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

Rationale: Transferring FY19 state bilingual funds

Transfer From:		0:
Language & Cultural Education - City Wide	66137	Acero Charter Schools - Victoria Soto
General Education Fund	115	General Education Fund
Tuition	54320	Student Tuition - Charter Schools
Payment To Other Government Units	180007	State Bilingual Instruction
Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs
	Language & Cultural Education - City Wide General Education Fund Tuition Payment To Other Government Units	Language & Cultural Education - City Wide 66137 General Education Fund 115 Tuition 54320 Payment To Other Government Units 180007

Amount: \$1,089

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

Rationale: Janitorial supplies \$100 per classroom.

Transfer From:		Transfer 1	ansfer To:	
11385	Early Childhood Development - City Wide	24871	Ferdinand Peck Elementary School	
362	Early Childhood Development	362	Early Childhood Development	
57940	Miscellaneous Charges	53405	Commodities - Supplies	
119027	Prek Instruction	254904	Early Childhood - Med - Plant Main	
376669	State Preschool For All Age 3-5 Fy19	376648	State Preschool For All Age 3-5 Extended Supports Fy19	

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

Rationale: CSI Pupil Transportation

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 54210 Pupil Transportation
221011 Improvement Of Instruction 253831 Bus Svc-Field Trips-Reg

442175 21st Century Community Learning Centers - (Cohort 442175 21st Century Community Learning Centers - (Cohort

15-Grant 4) Fy19 15-Grant 4) Fy19

Amount: \$1,100

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

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

Transfer From: Transfer To:

Student Support and Engagement 23371 William C. Goudy Technology Academy 11371 General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 53405 Commodities - Supplies Other After Schools Programs 320020 320020 Other After Schools Programs 000000 Default Value 000675 K-\* Ost Award Program

Amount: \$1,112

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

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

Transfer From: Transfer To:

11371 Student Support and Engagement 23681 James Hedges Elementary School General Education Fund General Education Fund 115 115 Commodities - Supplies Commodities - Supplies 53405 53405 320020 Other After Schools Programs 320020 Other After Schools Programs Default Value K-\* Ost Award Program 000000 000675

Amount: \$1,112

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

Rationale: Transfer available funding to contingency.

Transfer From: Transfer To:

46191 Kelvyn Park High School
 324 Miscellaneous Federal, State & Local Grants
 12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants

51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 600002 Contingency For Project Expansion

399927 Healthy Communities Investments 18-3999 041008 Contingency For Grant Expansion

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

Rationale: Transfer available funding to contingency.

Transfer From:		10:
Marine Leadership Academy at Ames	12670	Education General - City Wide
NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
Commodities - Supplies	57915	Miscellaneous - Contingent Projects
Parent Training	600002	Contingency For Project Expansion
Mandated Parent Involvement	041008	Contingency For Grant Expansion
	Marine Leadership Academy at Ames NCLB Title I Regular Fund Commodities - Supplies Parent Training	Marine Leadership Academy at Ames 12670 NCLB Title I Regular Fund 332 Commodities - Supplies 57915 Parent Training 600002

Amount: \$1,117

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

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

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	29391	Sir Miles Davis Magnet Elementary Academy
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$1,119

#### 81. Transfer from Grant Funded Programs Office - City Wide to Lubavitch Girls High School

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

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69039	Lubavitch Girls High School	
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
370004	Nonpublic Instructional & Support Services	370013	Federal - Idea Nonpublic (Jewish)	
462072	Lea Flowthru Instruction - Nonpublic	462072	Lea Flowthru Instruction - Nonpublic	

Amount: \$1,120

### 82. Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School

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

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69343	Akiba Jewish Day School
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370013	Federal - Idea Nonpublic (Jewish)
462072	Lea Flowthru Instruction - Nonpublic	462072	Lea Flowthru Instruction - Nonpublic
	·		·

Amount: \$1,120

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

Rationale: Transfer available funding to contingency.

Transfer From:		Transfer 7	Го:
46471	Al Raby High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399927	Healthy Communities Investments 18-3999	041008	Contingency For Grant Expansion

# 84. Transfer from Grant Funded Programs Office - City Wide to Information & Technology Services

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

Transfer From:		Transfer T	Transfer To:		
12625	Grant Funded Programs Office - City Wide	12510	Information & Technology Services		
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund		
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment		
370004	Nonpublic Instruc BT /T				

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

Rationale: Transfer available funding to contingency.

Transfer From:		Transfer 1	0:
24951	Marcus Moziah Garvey Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$1,126

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

Rationale: Transfer available funding to contingency.

Transfer F	rom:	Transfer	TO:
46251	Morgan Park High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation	57915	Miscellaneous - Contingent Projects
255015	Transportation-Special Prog	600002	Contingency For Project Expansion
399927	Healthy Communities Investments 18-3999	041008	Contingency For Grant Expansion

Amount: \$1,140

#### 90. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Transfer F	rom:	Transfer	10:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,143

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

Rationale: Transfer available funding to contingency.

Transfer F	From:	Transfer 7	Го:
49131	Collins Academy High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399927	Healthy Communities Investments 18-3999	041008	Contingency For Grant Expansion

Amount: \$1,150

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

Rationale: Transfer available funding to contingency.

Transfer From:		Transfer 1	To:
26431	Edward White Elementary Career Academy	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

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

Rationale: Transfer available funding to contingency.

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Amount: \$1,163

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

Rationale: Transfer available funding to contingency.

Transfer I	-rom:	Transfer	10:
24101	Rodolfo Lozano Bilingual & International Ctr ES	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$1,170

### 95. Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School

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

Transfer From:		Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69302	Catherine Cook School
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370011	Federal - Idea Nonpublic (Independent)
462072	Lea Flowthru Instruction - Nonpublic	462072	Lea Flowthru Instruction - Nonpublic
t: \$1,170			

Amount: \$1,170

Amount: \$1,170

Rationale: Transfer available funding to contingency.

Transfer From:			Transfer To:	
22131	Alice L Barnard Computer Mathnpubm, 2	Ca	12670	Education General - City Wide
332	NCLB Title I Regular Fund		332	NCLB Title I Regular Fund
53405	Commodities - Supplies		57915	Miscellaneous - Contingent Projects
390030	Parent Training		600002	Contingency For Project Expansion
430210	Mandated Parent Involvement		041008	Contingency For Grant Expansion

97.

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

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

rom:	Transfer 7	Го:
Language & Cultural Education - City Wide	11540	Language & Cultural Education - City Wide
School Special Income Fund	124	School Special Income Fund
Miscellaneous - Administrative Allocation To Special	53405	Commodities - Supplies
World Language Instructor Support	221002	World Language Instructor Support
Confucius Institute Of Chicago	010228	Confucius Institute Of Chicago
	Language & Cultural Education - City Wide School Special Income Fund Miscellaneous - Administrative Allocation To Special World Language Instructor Support	Language & Cultural Education - City Wide 11540 School Special Income Fund 124 Miscellaneous - Administrative Allocation To Special 53405 World Language Instructor Support 221002

Amount: \$1,180

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

Rationale: Transfer available funding to contingency.

Transfer F	rom:	Transfer T	o:
31061	Ralph H Metcalfe Elementary Community Academy	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$1,184

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

Rationale: Transfer available funding to contingency.

Transfer F	rom:	Transfer 7	Го:
28151	Orr Academy High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399927	Healthy Communities Investments 18-3999	041008	Contingency For Grant Expansion

Amount: \$1,189

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

Rationale: Transfer available funding to contingency.

Transfer F	rom:	Transfer 1	0:
23811	Rufus M Hitch Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

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

Rationale: Transfer available funding to contingency.

Transfer I	From:	Transfer 7	Го:
55011	Phoenix Military Academy High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants

### 106. Transfer from Magnet, Gifted and IB Programs to Louis A Agassiz Elementary School

Rationale: IB Professional development funds

Transfer To: **Transfer From:** Magnet, Gifted and IB Programs Louis A Agassiz Elementary School 10845 22031 General Education Fund General Education Fund 115 115 Seminar, Fees, Subscriptions, Professional Seminar, Fees, Subscriptions, Professional 54505 54505 Memberships Memberships 221001 School Instructional Support Services 111084 International Baccalaureate 000000 Default Value 008005 International Baccalaureate Program

Amount: \$1,200

# 107. Transfer from Magnet, Gifted and IB Programs to Roald Amundsen High School

Rationale: IB Professional development funds

Transfer To: **Transfer From:** 10845 Magnet, Gifted and IB Programs 46031 Roald Amundsen High School General Education Fund General Education Fund 115 115 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional Memberships Memberships 221001 School Instructional Support Services 111084 International Baccalaureate 000000 Default Value 008005 International Baccalaureate Program

Amount: \$1,200

108.

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

Rationale: Transfer available funding to contingency.

Transfer From: Transfer To:

28151 Orr Academy High School 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Services - Professional/Administrative 54125 57915 Miscellaneous - Contingent Projects Other Govt Fnded Prjts-Guidnce Contingency For Project Expansion 212017 600002 Contingency For Grant Expansion 399927 Healthy Communities Investments 18-3999 041008

Amount: \$1,210

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

Rationale: Transfer available funding to contingency.

**Transfer From:** Transfer To: Socorro Sandoval Elementary School 12670 Education General - City Wide 26721 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 53405 Miscellaneous - Contingent Projects Commodities - Supplies 57915 390030 Parent Training 600002 Contingency For Project Expansion Contingency For Grant Expansion Mandated Parent Involvement 430210 041008

Amount: \$1,224

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

Rationale: Nutrition education \$175 per classroom.

**Transfer From:** Transfer To: Early Childhood Development - City Wide Theodore Herzl Elementary School 11385 23771 Early Childhood Development Early Childhood Development 362 362 57940 Miscellaneous Charges 53405 Commodities - Supplies Early Childhood-Prekg-Food 119027 **Prek Instruction** 256213 376669 State Preschool For All Age 3-5 Fy19 376648 State Preschool For All Age 3-5 Extended Supports

Fy19

Amount: \$1,225

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

Rationale: Workbooks for CTE Allied Health program

Transfer From: Transfer To:

13727Early College and Career - City Wide46401Percy L Julian High School369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins55005Property - Equipment53305Instructional Materials (Non-Digital)

119035 Other Instruction Purposes - Miscellaneous 148001 Allied Health

474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

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

Rationale: Reimbursements to schools for funds overdrawn into salvage.

Transf	~		
Transi	err	rom	10

29371 Albert R Sabin Elementary Magnet School115 General Education Fund

51100 Teacher Salaries - Regular

#### Transfer To:

John Marshall Metropolitan High School General Education Fund 47041

# 119. <u>Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide</u>

Rationale: Transfer available funding to contingency.

Transfer From:

23831 Oliver Wendell Holmes Elementary School332 NCLB Title I Regular Fund

Transfer To:

12670 Education General - City Wide 332 NCLB Title I Regular Fund

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

Rationale: Transfer available funding to contingency.

Transfer F	From:	Transfer 1	Го:
46341	Gurdon S Hubbard High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
212017	Other Govt Fnded Prits-Guidnce	600002	Contingency For Project Expansion
399927	Healthy Communities Investments 18-3999	041008	Contingency For Grant Expansion

Amount: \$1,250

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

Rationale: Transfer available funding to contingency.

Transfer F	From:	Transfer 1	Го:
46311	William Howard Taft High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation	57915	Miscellaneous - Contingent Projects
255015	Transportation-Special Prog	600002	Contingency For Project Expansion
399927	Healthy Communities Investments 18-3999	041008	Contingency For Grant Expansion

Amount: \$1,250

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

Rationale: Student transportation \$250 per classroom.

Transfer F	From:	Transfer 1	Го:
11385	Early Childhood Development - City Wide	22891	Nathan S Davis Elementary School
362	Early Childhood Development	362	Early Childhood Development
57940	Miscellaneous Charges	54210	Pupil Transportation
119027	Prek Instruction	119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19	376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,250

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

Rationale: Student transportation \$250 per classroom.

Transfer From:		Transfer 1	Transfer To:	
11385	Early Childhood Development - City Wide	31261	Jose De Diego Elementary Community Academy	
362	Early Childhood Development	362	Early Childhood Development	
57940	Miscellaneous Charges	54210	Pupil Transportation	
119027	Prek Instruction	119027	Prek Instruction	
376669	State Preschool For All Age 3-5 Fy19	376648	State Preschool For All Age 3-5 Extended Supports Fy19	

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

Rationale: Student transportation \$250 per classroom.

Transfer From:		Transfer 1	Transfer To:	
11385	Early Childhood Development - City Wide	26351	Genevieve Melody Elementary School	
362	Early Childhood Development	362	Early Childhood Development	
57940	Miscellaneous Charges	54210	Pupil Transportation	
119027	Prek Instruction	119027	Prek Instruction	
376669	State Preschool For All Age 3-5 Fy19	376648	State Preschool For All Age 3-5 Extended Supports Fy19	

Amount: \$1,250

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

Rationale: Student transportation \$250 per classroom.

Transfer From:		Transfer 1	Transfer To:	
11385	Early Childhood Development - City Wide	31181	Francis W Parker Elementary Community Academy	
362	Early Childhood Development	362	Early Childhood Development	
57940	Miscellaneous Charges	54210	Pupil Transportation	
119027	Prek Instruction	119027	Prek Instruction	
376669	State Preschool For All Age 3-5 Fy19	376648	State Preschool For All Age 3-5 Extended Supports Fy19	

Amount: \$1,250

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

Rationale: Transfer available funding to contingency.

**Transfer From:** 

46611 Sarah E. Goode STEM Academy 12-54210 8 Td (Fy19)Tj -325.35 -17.248 Td [(Amount:)-801(\$1,250)]T

Transfer To:

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

Rationale: Transfer available funding to contingency.

Transfer From:		Transfer T	Transfer To:	
46551	Back of the Yards IB HS	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
390030	Parent Training	600002	Contingency For Project Expansion	
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion	

Amount: \$1,264

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

Rationale: Transfer available funding to contingency.

Transfer From:		Transfer 1	Transfer To:	
23511	John H Hamline Elementary School	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
390030	Parent Training	600002	Contingency For Project Expansion	
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion	

Amount: \$1,269

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

Rationale: Transfer available funding to contingency.

Transfer From:		Transfer 1	Transfer To:	
69510	Office of Catholic Schools	12670	Education General - City Wide	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects	
	Memberships			
228958	Federal - Nonpublic Inst (Catholic)	600002	Contingency For Project Expansion	
494063	Title lia - Archdiocese Of Chgo. Suppl. Servc.	410008	Contingency For Project Expan	

Amount: \$1,277

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

Rationale: Transfer available funding to contingency.

Transfer From:		Transfer 1	Transfer To:	
55011	Phoenix Military Academy High School	12670	Education General - City Wide	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
212017	Other Govt Fnded Prjts-Guidnce	600002	Contingency For Project Expansion	
399927	Healthy Communities Investments 18-3999	041008	Contingency For Grant Expansion	

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

Rationale: Transfer available funding to contingency.

Transfer From:

25681 Alessandro Volta Elementary School 332 NCLB Title I Regular Fund Transfer To:

12670 Education General - City Wide

# 145. <u>Transfer from Early College and Career - City Wide to Education General - City Wide</u>

Rationale: Transfer available funding to contingency.

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54220	Auto Reimbursement	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
322022	Career & Technical Educ. Improvement Grant (Ctei)	041008	Contingency For Grant Expansion
	Fy18		

Amount: \$1,316

# 146. <u>Transfer from Language and Cultural Education to Language and Cultural Education</u>

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

Transfer From:		Transfer 7	Transfer To:	
11510	Language and Cultural Education	11510	Language and Cultural Education	
115	General Education Fund	115	General Education Fund	
53405	Commodities - Supplies	54520	Services - Printing	
221055	Language & Cultural - Compliance	221055	Language & Cultural - Compliance	
000000	Default Value	000000	Default Value	

Amount: \$1,318

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

Rationale: Transfer available funding to contingency.

Transfer From:		Transfer To:	
22441	Irene C. Hernandez Middle School for the Advancement	12670	Education General - City Wide
	of Science		
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$1,320

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

Rationale: Transfer available funding to contingency.

Transfer From:		Transfer To:	
Theodore Herzl Elementary School	12670	Education General - City Wide	
NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
Parent Training	600002	Contingency For Project Expansion	
Mandated Parent Involvement	041008	Contingency For Grant Expansion	
	Theodore Herzl Elementary School NCLB Title I Regular Fund Commodities - Supplies Parent Training	Theodore Herzl Elementary School  NCLB Title I Regular Fund  Commodities - Supplies  Parent Training  12670  332  57915  600002	

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

Rationale: Transfer available funding to contingency.

**Transfer From:** Transfer To: Carter G Woodson South Elementary School 26541 12670 Education General - City Wide NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 Parent Training Contingency For Project Expansion 390030 600002 Contingency For Grant Expansion 430210 Mandated Parent Involvement 041008

Amount: \$1,323

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

Rationale: Reimbursements to schools for funds overdrawn into salvage.

Transfer To: **Transfer From:** Robert Healy Elementary School 29401 Walt Disney Magnet Elementary School 23651 General Education Fund 115 General Education Fund 115 Teacher Salaries - Regular Regular Position Pointer 51100 51300 419001 Payroll Salvage 290001 General Salary S Bkt Supplemental Aid 000576 000576 Supplemental Aid

Amount: \$1,337

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

Rationale: Reimbursements to schools for funds overdrawn into salvage.

**Transfer From:** Transfer To: Louisa May Alcott College Preparatory ES 46191 Kelvyn Park High School 22041 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51300 Regular Position Pointer Payroll Salvage General Salary S Bkt 419001 290001 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$1,337

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

Rationale: Reimbursements to schools for funds overdrawn into salvage.

Transfer To: Transfer From: Walt Disney Magnet Elementary School 23651 Robert Healy Elementary School 29401 General Education Fund 115 General Education Fund 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 419001 Payroll Salvage 290001 General Salary S Bkt 000576 Supplemental Aid 000576 Supplemental Aid

Amount: \$1,337

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

Rationale: Reimbursements to schools for funds overdrawn into salvage.

**Transfer To:** Transfer From: 22041 Louisa May Alcott College Preparatory ES 46191 Kelvyn Park High School General Education Fund General Education Fund 115 115 Pensions - Employee, Teacher Regular Position Pointer 57135 51300 Payroll Salvage 419001 290001 General Salary S Bkt Student Based Budgeting Student Based Budgeting 000575 000575

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

Rationale: Transfer available funding to contingency.

Transfer From:		Transfer	0:
46311	William Howard Taft High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
160018	Freshman Summer Enrichment	600002	Contingency For Project Expansion
399927	Healthy Communities Investments 18-3999	041008	Contingency For Grant Expansion

Amount: \$1,350

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

Rationale: Transfer available funding to contingency.

Transfer F	From:	Transfer 1	-o:
49021	Northside Learning Center High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$1,356

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

Rationale: Transfer available funding to contingency.

Transfer From:		Transfer	TO:
53051	Ellen H Richards Career Academy High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$1,356

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

Rationale: Transfer available funding to contingency.

Transfer From:		Transfer 1	Transfer To:	
24741	Richard J Oglesby Elementary School	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
390030	Parent Training	600002	Contingency For Project Expansion	
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion	

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

Rationale: Transfer available funding to contingency.

Transfer I	From:	Transfer	Го:
46261	Wendell Phillips Academy High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prjts-Guidnce	600002	Contingency For Project Expansion
399927	Healthy Communities Investments 18-3999	041008	Contingency For Grant Expansion

Amount: \$1,368

# 159. <u>Transfer from Noble - ITW David Speer Academy to Language & Cultural Education - City Wide</u>

Rationale: Transferring expired FY18 State bilingual funds

Transfer From:		Transfer 7	Transfer To:	
66149	Noble - ITW David Speer Academy	11540	Language & Cultural Education - City Wide	
115	General Education Fund	115	General Education Fund	
54320	Student Tuition - Charter Schools	54305	Tuition	
180007	State Bilingual Instruction	410001	Payment To Other Government Units	
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs	

Amount: \$1,380

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

Rationale: Transfer available funding to contingency.

Transfer From: Transfer To: 45: Geural EduTransfL2 Tationale

38

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

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

**Transfer From:** Transfer To:

11371 Student Support and Engagement 29121 Frank W Gunsaulus Elementary Scholastic Academy General Education Fund 115 General Education Fund 115 53405 Commodities - Supplies 53405 Commodities - Supplies Other After Schools Programs Other After Schools Programs 320020 320020 000000 Default Value 000675 K-\* Ost Award Program

Amount: \$1,441

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

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

Transfer To: **Transfer From:** Student Support and Engagement 24681 William P Nixon Elementary School 11371 General Education Fund General Education Fund 115 115 Commodities - Supplies Commodities - Supplies 53405 53405 320020 Other After Schools Programs 320020 Other After Schools Programs K-\* Ost Award Program

000675

000000 Default Value

Amount: \$1,441

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

Rationale: Transfer available funding to contingency.

**Transfer From:** Transfer To: Citywide Student Support and Engagement Education General - City Wide 10875 12670 NCLB Title 1 - Neglected & Delinquent NCLB Title 1 - Neglected & Delinquent 334 334 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Title I - Neglected & Delinquent Programs Contingency For Project Expansion 125008 600002 430624 Delinquent Programs Fy18 041008 Contingency For Grant Expansion

Amount: \$1,445

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

Rationale: Transfer available funding to contingency.

Transfer From: Transfer To: George Washington Carver Military Academy HS 46381 12670 Education General - City Wide 324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 600002 Contingency For Project Expansion 399927 Healthy Communities Investments 18-3999 041008 Contingency For Grant Expansion

Amount: \$1,448

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

Rationale: Transfer available funding to contingency.

**Transfer To: Transfer From:** 47031 Emil G Hirsch Metropolitan High School 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 **Pupil Transportation** Miscellaneous - Contingent Projects 54210 57915 Other Govt Fnded Prjts-Guidnce Contingency For Project Expansion 212017 600002 Healthy Communities Investments 18-3999 Contingency For Grant Expansion 399927 041008

# 176. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

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

**Transfer From:** Transfer To: 12625 Grant Funded Programs Office - City Wide 70140 Independent Schools Of Chicago Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects 57915 54205 Travel Expense Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Independent) 228958 228950 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494068 Title lia - Other Private Supplementary Servc. 494067

Amount: \$1,450

## 177. Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-29121-0EI; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 29121 Frank W Gunsaulus Elementary Scholastic Academy 437 **EBF-Backed Bonds** 437 **EBF-Backed Bonds** Capitalized Construction 56310 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1,475

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

Rationale: Transfer available funding to contingency.

**Transfer From:** Transfer To: William E B Dubois Elementary School 12670 Education General - City Wide 26601 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects Contingency For Project Expansion 390030 Parent Training 600002 430210 Mandated Parent Involvement 041008 Contingency For Grant Expansion

Amount: \$1.475

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

Rationale: Transfer available funding to contingency.

Transfer From: Transfer To: 12670 Education General - City Wide 70070 Chicago Military Academy High School 332 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 390030 Parent Training 600002 Contingency For Project Expansion 430210 Mandated Parent Involvement 041008 Contingency For Grant Expansion

Amount: \$1,478

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

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

Transfer To: **Transfer From:** 46221 Albert G Lane Technical High School 12150 Capital/Operations - City Wide CIP Series 2016B CIP Series 2016B 427 427 54125 Services - Professional/Administrative Capitalized Construction 56310 253508 253508 Renovations Renovations Default Value Default Value 000000 000000

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

Rationale: Student admissions \$20 per student.

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111	nsiei	FIOIII	

11385 Early Childhood Development - City Wide 362 Early Childhood Development

57940 Miscellaneous Charges

## Transfer To:

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

54505

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

Rationale: Transfer available funding to contingency.

Transfer From:		Transfer 1	Го:
46621	Austin College and Career Academy High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
212017	Other Govt Fnded Prjts-Guidnce	600002	Contingency For Project Expansion
399927	Healthy Communities Investments 18-3999	041008	Contingency For Grant Expansion

Amount: \$1,500

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

Rationale: Transfer available funding to contingency.

Transfer From:		Transfer 7	Го:
46641	Richard T Crane Medical Preparatory HS	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation	57915	Miscellaneous - Contingent Projects
255015	Transportation-Special Prog	600002	Contingency For Project Expansion
399927	Healthy Communities Investments 18-3999	041008	Contingency For Grant Expansion

Amount: \$1,500

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

Rationale: Software for CTE Allied Health program

Transfer From:		Го:
Early College and Career - City Wide	46281	Carl Schurz High School
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Property - Equipment	53307	Commodities: Software Licenses (Instructional)
Other Instruction Purposes - Miscellaneous	148001	Allied Health
Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19
	Early College and Career - City Wide Title I - School Improvement Carl Perkins Property - Equipment Other Instruction Purposes - Miscellaneous	Early College and Career - City Wide 46281 Title I - School Improvement Carl Perkins 369 Property - Equipment 53307 Other Instruction Purposes - Miscellaneous 148001

Amount: \$1,500

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

Rationale: Parent professional development \$1500 per site.

Transfer From: Transfer To:

11385 Early Childhood Development - City Wide

# 189. <u>Transfer from Early Childhood Development - City Wide to Edward Beasley Elementary Magnet Academic Center</u>

Rationale: Student transportation \$250 per classroom.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development

Transfer To:
29321 Edward Beasley Elementary Magnet Academic Center
362 Early Childhood Development
362 Early Childhood Development

57940 Miscellaneous Charges 54210 Pupil Transportation 119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376648 State Preschool For All Age 3-5 Extended Supports

Fv19

Amount: \$1,500

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

Rationale: Parent professional development \$1500 per site.

Transfer From: Transfer To:

Early Childhood Development - City Wide Edmond Burke Elementary School 11385 22411 Early Childhood Development Early Childhood Development 362 362 57940 Miscellaneous Charges 54125 Services - Professional/Administrative Community/Parent Involvement 119027 Prek Instruction 300008

376669 State Preschool For All Age 3-5 Fy19 376648 State Preschool For All Age 3-5 Extended Supports

Fy19

Amount: \$1,500

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

Rationale: Parent professional development \$1500 per site.

Transfer From: Transfer To:

 11385
 Early Childhood Development - City Wide
 22621
 George Washington Carver Primary School

 362
 Early Childhood Development
 362
 Early Childhood Development

 57940
 Miscellareous Charges
 54125
 Services - Professional/Administrative

119027 Prek Instruction 300008 Community/Parent Involvement

376669 State Preschool For All Age 3-5 Fy19 376648 State Preschool For All Age 3-5 Extended Supports

Fy19

Amount: \$1,500

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

Rationale: Parent professional development \$1500 per site.

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 30141 M

Early Childhood Development - City Wide
 Early Childhood Development
 Early Childhood Development
 Mary E Courtenay Elementary Language Arts Center
 Early Childhood Development
 Miscellaneous Charges
 Services - Professional/Administrative

119027 Prek Instruction 300008 Community/Parent Involvement

376669 State Preschool For All Age 3-5 Fy19 376648 State Preschool For All Age 3-5 Extended Supports

Fy19

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

Rationale: Parent professional development \$1500 per site.

Transfer From:		Transfer 1	Transfer To:	
11385	Early Childhood Development - City Wide	22891	Nathan S Davis Elementary School	
362	Early Childhood Development	362	Early Childhood Development	
57940	Miscellaneous Charges	54125	Services - Professional/Administrative	
119027	Prek Instruction	300008	Community/Parent Involvement	
376669	State Preschool For All Age 3-5 Fy19	376648	State Preschool For All Age 3-5 Extended Supports Fv19	

Amount: \$1,500

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

Rationale: Parent professional development \$1500 per site.

Transfer From:		Transfer 7	Го:
11385	Early Childhood Development - City Wide	31261	Jose De Diego Elementary Community Academy
362	Early Childhood Development	362	Early Childhood Development
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
119027	Prek Instruction	300008	Community/Parent Involvement
376669	State Preschool For All Age 3-5 Fy19	376648	State Preschool For All Age 3-5 Extended Supports
			Fy19

Amount: \$1,500

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

Rationale: Parent professional development \$1500 per site.

Transfer From:		Transfer 1	Transfer To:	
11385	Early Childhood Development - City Wide	22951	Dewey Elementary Academy of Fine Arts	
362	Early Childhood Development	362	Early Childhood Development	
57940	Miscellaneous Charges	54125	Services - Professional/Administrative	
119027	Prek Instruction	300008	Community/Parent Involvement	
376669	State Preschool For All Age 3-5 Fy19	376648	State Preschool For All Age 3-5 Extended Supports Fy19	

Amount: \$1,500

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

Rationale: Student transportation \$250 per classroom.

Transfer F	From:	Transfer 1	Го:
11385	Early Childhood Development - City Wide	24461	Hanson Park Elementary School
362	Early Childhood Development	362	Early Childhood Development
57940	Miscellaneous Charges	54210	Pupil Transportation
119027	Prek Instruction	119027	Prek Instruction

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

Rationale: Parent professional development \$1500 per site.

**Transfer From:** Transfer To: 11385 Early Childhood Development - City Wide 23081 Richard Edwards Elementary School Early Childhood Development Early Childhood Development 362 362 Miscellaneous Charges 57940 54125 Services - Professional/Administrative Community/Parent Involvement 119027 **Prek Instruction** 300008

376669 State Preschool For All Age 3-5 Fy19 376648 State Preschool For All Age 3-5 Extended Supports

Amount: \$1,500

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

Rationale: Student transportation \$250 per classroom.

**Transfer From: Transfer To:** 11385 Early Childhood Development - City Wide 23081 Richard Edwards Elementary School Early Childhood Development Early Childhood Development 362 362 57940 Miscellaneous Charges 54210 **Pupil Transportation** 119027 Prek Instruction 119027 Prek Instruction 376669 State Preschool For All Age 3-5 Fy19 376648 State Preschool For All Age 3-5 Extended Supports

Fy19

Amount: \$1,500

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

Rationale: Parent professional development \$1500 per site.

**Transfer From:** Transfer To: Early Childhood Development - City Wide John Fiske Elementary School 11385 23221 Early Childhood Development Early Childhood Development 362 362 57940 Miscellaneous Charges 54125 Services - Professional/Administrative Community/Parent Involvement 119027 **Prek Instruction** 300008

376669 State Preschool For All Age 3-5 Fy19 376648 State Preschool For All Age 3-5 Extended Supports

Fy19

Amount: \$1,500

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

Rationale: Parent professional development \$1500 per site.

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 24461 H

11385Early Childhood Development - City Wide24461Hanson Park Elementary School362Early Childhood Development362Early Childhood Development57940Miscellaneous Charges54125Services - Professional/Administrative

119027 Prek Instruction 300008 Community/Parent Involvement

376669 State Preschool For All Age 3-5 Fy19 376648 State Preschool For All Age 3-5 Extended Supports

Fy19

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

Rationale: Parent professional development \$1500 per site.

**Transfer From:** Transfer To: 11385 Early Childhood Development - City Wide 26351 Genevieve Melody Elementary School Early Childhood Development Early Childhood Development 362 362 Miscellaneous Charges 57940 54125 Services - Professional/Administrative Community/Parent Involvement 119027 **Prek Instruction** 300008 State Preschool For All Age 3-5 Fy19 376669 376648 State Preschool For All Age 3-5 Extended Supports

Amount: \$1,500

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

Rationale: Parent professional development \$1500 per site.

**Transfer To:** Transfer From: Early Childhood Development - City Wide Francis W Parker Elementary Community Academy 11385 31181 Early Childhood Development Early Childhood Development 362 362 57940 Miscellaneous Charges 54125 Services - Professional/Administrative Community/Parent Involvement 119027 Prek Instruction 300008 376669 State Preschool For All Age 3-5 Fy19 376648 State Preschool For All Age 3-5 Extended Supports

Amount: \$1,500

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

Rationale: Parent professional development \$1500 per site.

**Transfer From:** Transfer To: Early Childhood Development - City Wide Theodore Herzl Elementary School 11385 23771 Early Childhood Development 362 Early Childhood Development 362 57940 Miscellaneous Charges 54125 Services - Professional/Administrative Community/Parent Involvement 119027 **Prek Instruction** 300008 State Preschool For All Age 3-5 Fy19 376669 376648 State Preschool For All Age 3-5 Extended Supports

Amount: \$1,500

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

Rationale: Parent professional development \$1500 per site.

Transfer From:		Transfer 1	Transfer To:	
11385	Early Childhood Development - City Wide	24311	George Manierre Elementary School	
362	Early Childhood Development	362	Early Childhood Development	
57940	Miscellaneous Charges	54125	Services - Professional/Administrative	
119027	Prek Instruction	300008	Community/Parent Involvement	
376669	State Preschool For All Age 3-5 Fy19	376648	State Preschool For All Age 3-5 Extended Supports	
			Fy19	

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

Rationale: Parent professional development \$1500 per site.

Transfer From:		Transfer	0:
11385	Early Childhood Development - City Wide	24871	Ferdinand Peck Elementary School
362	Early Childhood Development	362	Early Childhood Development
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
119027	Prek Instruction	300008	Community/Parent Involvement
376669	State Preschool For All Age 3-5 Fv19	376648	State Preschool For All Age 3-5 Extended Supports

Amount: \$1,500

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

Rationale: Parent professional development \$1500 per site.

Transfer From:		Transfer 7	Transfer To:	
11385	Early Childhood Development - City Wide	26891	Velma F Thomas Early Childhood Center	
362	Early Childhood Development	362	Early Childhood Development	
57940	Miscellaneous Charges	54125	Services - Professional/Administrative	
119027	Prek Instruction	300008	Community/Parent Involvement	
376669	State Preschool For All Age 3-5 Fy19	376648	State Preschool For All Age 3-5 Extended Supports	
			Fy19	

Amount: \$1,500

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

Rationale: Student transportation \$250 per classroom.

Transfer From:		i ranster i	10:
11385	Early Childhood Development - City Wide	26891	Velma F Thomas Early Childhood Center
362	Early Childhood Development	362	Early Childhood Development
57940	Miscellaneous Charges	54210	Pupil Transportation
119027	Prek Instruction	119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19	376648	State Preschool For All Age 3-5 Extended Supports
			Fv19

Amount: \$1,500

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

Rationale: Parent professional development \$1500 per site.

Transfer From:		i ranster i	Transfer To:	
11385	Early Childhood Development - City Wide	25631	Enrico Tonti Elementary School	
362	Early Childhood Development	362	Early Childhood Development	
57940	Miscellaneous Charges	54125	Services - Professional/Administrative	
119027	Prek Instruction	300008	Community/Parent Involvement	
376669	State Preschool For All Age 3-5 Fy19	376648	State Preschool For All Age 3-5 Extended Supports	
			Fv19	

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

Rationale: Parent professional development \$1500 per site.

Transfer To: **Transfer From:** 11385 Early Childhood Development - City Wide 25711 James Wadsworth Elementary School 362 Early Childhood Development Early Childhood Development 362 Services - Professional/Administrative 57940 Miscellaneous Charges 54125 Community/Parent Involvement 119027 **Prek Instruction** 300008 376669 State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Extended Supports 376648

Amount: \$1,500

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

Rationale: Parent professional development \$1500 per site.

Transfer From:		Transfer 1	Transfer To:	
11385	Early Childhood Development - City Wide	25791	Daniel Webster Elementary School	
362	Early Childhood Development	362	Early Childhood Development	
57940	Miscellaneous Charges	54125	Services - Professional/Administrative	
119027	Prek Instruction	300008	Community/Parent Involvement	
376669	State Preschool For All Age 3-5 Fy19	376648	State Preschool For All Age 3-5 Extended Supports	
			Fy19	

Amount: \$1,500

## 211. Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69248	Rogers Park Montessori
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370011	Federal - Idea Nonpublic (Independent)
462072	Lea Flowthru Instruction - Nonpublic	462072	Lea Flowthru Instruction - Nonpublic

Amount: \$1,500

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

Rationale: CSI Adult Supplies

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	22251	South Shore Fine Arts Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
221011	Improvement Of Instruction	390008	Other Government Funded - Community Services
442175	21st Century Community Learning Centers - (Cohort	442175	21st Century Community Learning Centers - (Cohort
	15-Grant 4) Fy19		15-Grant 4) Fy19

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

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

Transfer From: Transfer To:

10898 Social and Emotional Learning - City Wide

124 School Special Income Fund

23341 Johann W von Goethe Elementary School

124 School Special Income Fund

## 217. Transfer from Instructional Supports to Instructional Supports

Rationale: Transfer to order items needed for competitions

**Transfer From:** Transfer To:

11551 Instructional Supports 11551 Instructional Supports General Education Fund General Education Fund 115 115 Property - Equipment Academic Decathlon - Hs Commodities - Supplies 53405 55005 Academic Decathlon - Hs 150001 150001

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**Default Value** 

000000 Default Value

Amount: \$1,500

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

Rationale: Transfer for Summer Melt Reimbursements

**Transfer From:** Transfer To: 10850 Counseling and Postsecondary Advising 65021 Bridgescape Academy Brainerd 124 School Special Income Fund 124 School Special Income Fund Miscellaneous - Contingent Projects Student Tuition - Charter Schools 57915 54320 113090 Grants-Citywide Misc Fndtns 212112 **Summer Transition** 070057 Thrive - Summer Melt Thrive - Summer Melt 070057

Amount: \$1,500

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

Rationale: Transfer for Summer Melt Reimbursements

Transfer To: **Transfer From:** 10850 Counseling and Postsecondary Advising 65020 Bridgescape Academy Humboldt Park School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 54320 Student Tuition - Charter Schools Grants-Citywide Misc Fndtns **Summer Transition** 113090 212112 070057 Thrive - Summer Melt 070057 Thrive - Summer Melt

Amount: \$1.500

## 220. Transfer from Counseling and Postsecondary Advising to Bridgscape Academy Lawndale

Rationale: Transfer for Summer Melt Reimbursements

Transfer To: Transfer From: 10850 Counseling and Postsecondary Advising 65011 Bridgscape Academy Lawndale 124 School Special Income Fund School Special Income Fund 124 Miscellaneous - Contingent Projects Student Tuition - Charter Schools 57915 54320 113090 Grants-Citywide Misc Fndtns 212112 **Summer Transition** 070057 Thrive - Summer Melt 070057 Thrive - Summer Melt

Amount: \$1,500

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

Rationale: Transfer for Summer Melt Reimbursements

**Transfer To:** Transfer From: 10850 Counseling and Postsecondary Advising 65012

Bridgescape Academy Roseland School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 54320 Student Tuition - Charter Schools Summer Transition 113090 Grants-Citywide Misc Fndtns 212112 070057 Thrive - Summer Melt Thrive - Summer Melt 070057

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

Rationale: Transfer for Summer Melt Reimbursements

Transfer To: **Transfer From:** 10850 Counseling and Postsecondary Advising 65018 Pathways in Education- Ashburn School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects Student Tuition - Charter Schools 57915 54320 Summer Transition Grants-Citywide Misc Fndtns 113090 212112 Thrive - Summer Melt Thrive - Summer Melt 070057 070057

Amount: \$1,500

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

Rationale: Transfer for Summer Melt Reimbursements

**Transfer From:** Transfer To: Counseling and Postsecondary Advising 65016 10850 Pathways in Education- Avondale 124 School Special Income Fund 124 School Special Income Fund Miscellaneous - Contingent Projects Student Tuition - Charter Schools 57915 54320 113090 Grants-Citywide Misc Fndtns 212112 **Summer Transition** 070057 Thrive - Summer Melt 070057 Thrive - Summer Melt

Amount: \$1,500

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

Rationale: Transfer for Summer Melt Reimbursements

Transfer To: **Transfer From:** Counseling and Postsecondary Advising 66801 Pathways in Education- Brighton Park 10850 School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects Student Tuition - Charter Schools 57915 54320 113090 Grants-Citywide Misc Fndtns **Summer Transition** 212112 070057 Thrive - Summer Melt 070057 Thrive - Summer Melt

Amount: \$1.500

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

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2019-29031-RPT; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Stephen Decatur Classical Elementary School 29031 485 CIT PayGo Fund 485 CIT PayGo Fund Capitalized Construction Services - Professional/Administrative 56310 54125 253540 Cost Estimating 009553 Roofs Default Value 000000

000000 Default Value

Amount: \$1,505

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

Rationale: Arts essentials reimbursement for FY18.

**Transfer From:** Transfer To:

10890 Arts

Amount: \$1,500

224.

# 227. <u>Transfer from Ambrose Plamondon Elementary School to Capital/Operations - City Wide</u>

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

**Transfer From:** Transfer To: Ambrose Plamondon Elementary School 24981 12150 Capital/Operations - City Wide CIP Series 2016B CIP Series 2016B 427 427 Property - Equipment 55005 56310 Capitalized Construction 253508 Renovations 009567 All Other

000000 Default Value

Amount: \$1,520

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

Rationale: Transfer available funding to contingency.

Transfer To: **Transfer From:** Counseling and Postsecondary Advising - City Wide 12670 Education General - City Wide 10855 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 Other Govt Fnded Prits-Guidnce 212017 600002 Contingency For Project Expansion Trio - Talent Search Fy18 Contingency For Grant Expansion 548046 041008

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Default Value

Amount: \$1,523

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

Rationale: Transfer available funding to contingency.

**Transfer From:** Transfer To: Phoenix Military Academy High School 12670 Education General - City Wide 55011 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects Contingency For Project Expansion 390030 Parent Training 600002 430210 Mandated Parent Involvement 041008 Contingency For Grant Expansion

Amount: \$1,529

## 230. Transfer from Grant Funded Programs Office - City Wide to North Park Elementary School

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

Transfer To: Transfer From: 12625 Grant Funded Programs Office - City Wide 69509 North Park Elementary School Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 370004 Nonpublic Instructional & Support Services 370011 Federal - Idea Nonpublic (Independent) 462072 Lea Flowthru Instruction - Nonpublic 462072 Lea Flowthru Instruction - Nonpublic

Amount: \$1,538

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

Rationale: Transfer available funding to contingency.

Transfer To: Transfer From: 46191 Kelvyn Park High School 12670 Education General - City Wide NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 390030 Parent Training Contingency For Project Expansion 600002 Mandated Parent Involvement Contingency For Grant Expansion 430210 041008

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

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

Transfer From:		Transfer 1	Transfer To:		
29181	James E McDade Elementary Classical School	12150	Capital/Operations - City Wide		
485	CIT PayGo Fund	485	CIT PayGo Fund		
54125	Services - Professional/Administrative	56310	Capitalized Construction		
009553	Roofs	253540	Cost Estimating		
000000	Default Value	000000	Default Value		

Amount: \$1,550

233.

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

Rationale: Transfer available funding to contingency.

**Transfer From:** Transfer To: 24151 Leslie Lewis Elementary School 12670 Education General - City Wide

NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects Contingency For Project Expansion 390030 Parent Training 600002 Contingency For Grant Expansion 430210 Mandated Parent Involvement 041008

Amount: \$1,594

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

Rationale: Transfer available funding to contingency.

Transfer To: **Transfer From:** Gwendolyn Brooks College Preparatory Academy HS 12670 Education General - City Wide 47051 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants **Pupil Transportation** Miscellaneous - Contingent Projects 54210 57915 255015 Transportation-Special Prog 600002 Contingency For Project Expansion Contingency For Grant Expansion

041008

Amount: \$1,600

399927

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

Healthy Communities Investments 18-3999

Rationale: Student admissions \$20 per student.

**Transfer From:** Transfer To:

Early Childhood Development - City Wide Edmond Burke Elementary School 11385 22411 Early Childhood Development 362 Early Childhood Development 362 Miscellaneous Charges 54505 Seminar, Fees, Subscriptions, Professional 57940

Memberships 119027 **Prek Instruction** 119027 Prek Instruction

State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Extended Supports 376669 376648

Fy19

Amount: \$1,600

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

Rationale: Student admissions \$20 per student.

Transfer From: Transfer To:

11385 Early Childhood Development - City Wide 22621 George Washington Carver Primary School 362 Early Childhood Development 362 Early Childhood Development 57940 Miscellaneous Charges 54505 Seminar, Fees, Subscriptions, Professional

Memberships

119027 **Prek Instruction** 119027 **Prek Instruction** 

376669 State Preschool For All Age 3-5 Fy19 376648 State Preschool For All Age 3-5 Extended Supports

Fy19

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

Rationale: Student admissions \$20 per student.

**Transfer From:** Transfer To: 11385 Early Childhood Development - City Wide 25791 Daniel Webster Elementary School

362 Early Childhood Development 362 Early Childhood Development 57940 Miscellaneous Charges 54505 Seminar, Fees, Subscriptions, Professional

Memberships 119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376648 State Preschool For All Age 3-5 Extended Supports

Amount: \$1,600

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

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

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 46491 Bowen High School 427 CIP Series 2016B 427 CIP Series 2016B 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1,601

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

Mandated Parent Involvement

Rationale: Transfer available funding to contingency.

**Transfer From:** Transfer To: Jacob Beidler Elementary School Education General - City Wide 22211 12670 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects Contingency For Project Expansion 390030 Parent Training 600002 Contingency For Grant Expansion

041008

Amount: \$1,601

430210

## Transfer from Marine Leadership Academy at Ames to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From: Transfer To: 12670

41111 Marine Leadership Academy at Ames Education General - City Wide 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 160018 Freshman Summer Enrichment 600002 Contingency For Project Expansion

399927 Healthy Communities Investments 18-3999 041008 Contingency For Grant Expansion

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

Rationale: Transfer funds for broadcast technology supplies. - department request

Transfer From: Transfer To:

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

Rationale: Transfer available funding to contingency.

54215 Car Fare 57915 Miscellaneous - Contingent Projects

moditous Federal, State & 23631 Graftsministrative Support 324 Miscellaneous Federal, State & 23631 Graftsministrative Support 324 Miscellaneous Federal, State & 23631 Graftsmash of Project Expansion 430624 Delinquent Programs Fy18 041008 Contingency For Grant Expansion

Amount: \$1,616

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

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

Transfer From:Transfer To:12625Grant Funded Programs Office - City Wide69103GFP/Other Private Schools353Title II - Teacher Quality353Title II - Teacher Quality

57915 Miscellaneous - Contingent Projects 54205 Travel Expense 228958 Federal - Nonpublic Inst (Catholic) 370007 Nonpublic Homeschool/Other

494067 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494068 Title lia - Other Private Supplementary Servc.

Amount: \$1,619

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

Rationale: Transfer available funding to contingency.

Transfer From: Rationale Transfer To: 47101 Whitney M Young Magnet High School 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects Freshman Summer Enrichment Contingency For Project Expansion 160018 600002 399927 Healthy Communities Investments 18-3999 041008 Contingency For Grant Expansion

Amount: \$1,625

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

Rationale: Transfer available funding to contingency.

Transfer From: Transfer To: 24551 Bernhard Moos Elementary School 12670 Education General - City Wide 332 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 390030 Parent Training 600002 Contingency For Project Expansion 430210 Mandated Parent Involvement 041008 Contingency For Grant Expansion

Amount: \$1,629

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

Rationale:

## 264. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494068	Title lia - Other Private Supplementary Servc.

Amount: \$1,654

# 265. <u>Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide</u>

Rationale: Transfer available funding to contingency.

Transfer From:		Transfer 7	Го:
29091	Matthew Gallistel Elementary Language Academy	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$1,659

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

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

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	24921	Harold Washington Elementary School	
427	CIP Series 2016B	427	CIP Series 2016B	
56310	Capitalized Construction	56310	Capitalized Construction	
009506	Asset Management Repairs	009518	Aramark Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$1,660

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

Rationale: Transfer available funding to contingency.

Transfer From:		Transfer 7	Transfer To:	
46371	Dr Martin Luther King Jr College Prep HS	12670	Education General - City Wide	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
54210	Pupil Transportation	57915	Miscellaneous - Contingent Projects	
255015	Transportation-Special Prog	600002	Contingency For Project Expansion	
399927	Healthy Communities Investments 18-3999	041008	Contingency For Grant Expansion	

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

Rationale: Transfer available funding to contingency.

Transfer From:		Transfer 1	Го:
23641	Wendell Smith Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$1,688

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

Rationale: Transfer available funding to contingency.

Transfer From:		Transfer 1	Transfer To:	
22271	Daniel Boone Elementary School	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
390030	Parent Training	600002	Contingency For Project Expansion	
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion	

Amount: \$1,696

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

Rationale: Transfer available funding to contingency.

Transfer From:		Transfer 1	Го:
22191	George Rogers Clark Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$1,716

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

Rationale: Transfer available funding to contingency.

Transfer From:		Transfer 1	Го:
22801	John W Cook Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$1,719

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

Rationale: Transfer available funding to contingency.

Transfer From:		Transfer 7	Го:
22991	James R Doolittle Jr Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

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

Rationale: Transfer available funding to contingency.

Transfer From:		Transfer 1	Transfer To:	
24571	Donald Morrill Math & Science Elementary School	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
390030	Parent Training	600002	Contingency For Project Expansion	
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion	

Amount: \$1,735

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

Rationale: Transfer available funding to contingency.

ı ranster	From:	i ranster i	0:
24441	Emmett Louis Till Math and Science Academy	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$1,738

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

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

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	46211	Lake View High School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$1,740

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

Rationale: CSI FY19- FICA for RC

Transfer From:		Transfer	10:
10875	Citywide Student Support and Engagement	22751	DeWitt Clinton Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57415	FICA
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442177	21st Century Community Learning Centers - (Cohort	442177	21st Century Community Learning Centers - (Cohort
	15-Grant 6) Fy19		15-Grant 6) Fy19

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

Rationale: Transfer available funding to contingency.

Transfer F	From:	Transfer 7	Го:
23351	Jesse Owens Elementary Community Academy	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$1,746

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

Rationale: Student transportation \$250 per classroom.

ed Supports
;(

Amount: \$1,750

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

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

Transfer F	From:	Transfer 1	Го:
11371	Student Support and Engagement	23401	William P Gray Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000675	K-* Ost Award Program

Amount: \$1,750

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

Rationale: Transfer available funding to contingency.

i ranster F	rom:	i ranster i	10:
23991	Joshua D Kershaw Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

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

Rationale: Transfer available funding to contingency.

Transfer F	From:	Transfer 7	Го:
22831	Peter Cooper Elementary Dual Language Academy	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$1,764

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

Rationale: Transfer available funding to contingency.

Transfer F	rom:	Transfer 1	Го:
25011	Portage Park Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$1,769

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

Rationale: Transfer available funding to contingency.

Transfer F	rom:	Transfer	TO:
30101	Rueben Salazar Elementary Bilingual Center	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$1,780

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

Rationale: Transfer available funding to contingency.

Transfer F	rom:	Transfer 1	0:
29151	Maria Saucedo Elementary Scholastic Academy	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

# 285. Transfer from Magnet, Gifted and IB Programs to Roberto Clemente Community Academy High School

Rationale: IB Professional development funds

Transfer From: Transfer To:

10845 Magnet, Gifted and IB Programs 51091 Roberto Clemente Community Academy High School

115 General Education Fund 115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional

Memberships Memberships

221001 School Instructional Support Services 111084 International Baccalaureate 000000 Default Value 008005 International Baccalaureate Program

Amount: \$1,800

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

Rationale: Transfer available funding to contingency.

Transfer From: Transfer To:

51021 John M Harlan Community Academy High School 12670 Education General - City Wide NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 390030 600002 Contingency For Project Expansion Parent Training 430210 Mandated Parent Involvement 041008 Contingency For Grant Expansion

Amount: \$1,816

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

Rationale: Reimbursements to schools for funds overdrawn into salvage.

Transfer From: Transfer To:

29401 Walt Disney Magnet Elementary School 23641 Wendell Smith Elementary School General Education Fund General Education Fund 115 115 Teacher Salaries - Regular Regular Position Pointer 51100 51300 419001 Payroll Salvage 290001 General Salary S Bkt Student Based Budgeting Student Based Budgeting 000575 000575

Amount: \$1,822

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

Rationale: Reimbursements to schools for funds overdrawn into salvage.

Transfer From: Transfer To:

Walt Disney Magnet Elementary School 29401 23641 Wendell Smith Elementary School 115 General Education Fund General Education Fund 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 419001 Payroll Salvage 290001 General Salary S Bkt 000575 Student Based Budgeting 000575 Student Based Budgeting

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# 289. Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A

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

Transfer F	rom:	Transfer	TO:
12625	Grant Funded Programs Office - City Wide	69458	Near North Montessori A
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370011	Federal - Idea Nonpublic (Independent)
460023	Preschool Incentive Grant Fy19	460023	Preschool Incentive Grant Fy19

Amount: \$1,825

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

Rationale: Transfer available funding to contingency.

Transfer	From:	Transfer	0:
29391	Sir Miles Davis Magnet Elementary Academy	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$1,830

## 291. Transfer from Grant Funded Programs Office - City Wide to Salem Christian School

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

Transfer I	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69389	Salem Christian School
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370012	Federal - Idea Nonpublic (Christian)
462072	Lea Flowthru Instruction - Nonpublic	462072	Lea Flowthru Instruction - Nonpublic

Amount: \$1,838

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

Rationale: Transfer available funding to contingency.

Transfer From:		Transfer 1	Transfer To:		
23401	William P Gray Elementary School	12670	Education General - City Wide		
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund		
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects		
390030	Parent Training	600002	Contingency For Project Expansion		
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion		

Amount: \$1,847

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

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

Transfer From:		Transfer 7	Transfer To:		
12150	Capital/Operations - City Wide	23381	Robert J. Richardson Middle School		
427	CIP Series 2016B	427	CIP Series 2016B		
56310	Capitalized Construction	56310	Capitalized Construction		
009567	All Other	009441	New School Openings		
000000	Default Value	000000	Default Value		

## 294. Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School

Rationale: Funds Transfer From Award# 2015-427-00-03 To Project# 2019-46421-BAS; Change Reason: NA

Transfer From: Transfer To:

Benito Juarez Community Academy High School 12150 Capital/Operations - City Wide 46421 CIP Series 2016B CIP Series 2016B 427 427 Capitalized Construction 56310 Capitalized Construction 56310 253508 Renovations 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1,879

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

Rationale: Transfer available funding to contingency.

Transfer To: **Transfer From:** Charles P Caldwell Academy of Math & Science ES 12670 Education General - City Wide 22511 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 390030 Parent Training 600002 Contingency For Project Expansion Contingency For Grant Expansion 430210 Mandated Parent Involvement 041008

Amount: \$1,881

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

Rationale: Transfer available funding to contingency.

**Transfer From:** Transfer To: Education General - City Wide 46191 Kelvyn Park High School 12670 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects Improvement Of Instruction Contingency For Project Expansion 221011 600002 399927 Healthy Communities Investments 18-3999 041008 Contingency For Grant Expansion

Amount: \$1,889

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

Rationale: Transfer available funding to contingency.

Transfer From: Transfer To: 31161 Lawndale Elementary Community Academy 12670 Education General - City Wide 332 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 390030 Parent Training 600002 Contingency For Project Expansion 430210 Mandated Parent Involvement 041008 Contingency For Grant Expansion

Amount: \$1,909

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

Rationale: Transfer available funding to contingency.

**Transfer To:** Transfer From: 26621 Charles H Wacker Elementary School 12670 Education General - City Wide NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 390030 Parent Training Contingency For Project Expansion 600002 Mandated Parent Involvement Contingency For Grant Expansion 430210 041008

Amount: \$1,920 57915 Miscellaneous - Contingent Projects 390030 Parent Training 600002 Contingency For Project Expansion

430210 Mandated P61oncyn0 Parent Training

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

Rationale: Nutrition education \$175 per classroom.

**Transfer From:** Transfer To: 11385 Early Childhood Development - City Wide 24871 Ferdinand Peck Elementary School Early Childhood Development Early Childhood Development 362 362 Miscellaneous Charges 57940 53405 Commodities - Supplies Early Childhood-Prekg-Food 119027 **Prek Instruction** 256213

376669 State Preschool For All Age 3-5 Fy19 376648 State Preschool For All Age 3-5 Extended Supports

Amount: \$1,925

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

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

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Walter Payton College Preparatory High School 70020 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction Child Award Additions 253544 009531 000017 Tif Capital 000017 Tif Capital

Amount: \$1,930

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

Rationale: Transfer available funding to contingency.

**Transfer From:** Transfer To: 46611 Sarah E. Goode STEM Academy 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 160018 Freshman Summer Enrichment 600002 Contingency For Project Expansion Healthy Communities Investments 18-3999 Contingency For Grant Expansion 399927 041008

Amount: \$1,946

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

Rationale: Transfer available funding to contingency.

Transfer From: Transfer To: Morgan Park High School Education General - City Wide 46251 12670 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 212017 Other Govt Fnded Prjts-Guidnce 600002 Contingency For Project Expansion 399927 Healthy Communities Investments 18-3999 041008 Contingency For Grant Expansion

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

Rationale: Transfer available funding to contingency.

	From:	

David G Farragut Career Academy High School Miscellaneous Federal, State & Local Grants 53091 324

54210 Pupil Transportation

Transportation-Special Prog 255015

399927 Healthy Communities Investments 18-3999

Amount: \$1,950

## 304. Cont-95 Wide

## Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects Contingency For Project Expansion Contingency For Grant Expansion 600002

041008

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

Rationale: Transfer available funding to contingency.

Transfer F	rom:	Transfer 1	Го:
53061	Neal F Simeon Career Academy High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prjts-Guidnce	600002	Contingency For Project Expansion
399927	Healthy Communities Investments 18-3999	041008	Contingency For Grant Expansion

Amount: \$2,000

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

Rationale: Transfer available funding to contingency.

Transfer I	From:	Transfer	0:
46181	Thomas Kelly High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation	57915	Miscellaneous - Contingent Projects
255015	Transportation-Special Prog	600002	Contingency For Project Expansion
399927	Healthy Communities Investments 18-3999	041008	Contingency For Grant Expansion

Amount: \$2,000

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

Rationale: Transfer available funding to contingency.

Transfer From:		Transfer To:	
47091	Chicago High School for Agricultural Sciences	12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
140101	Agricultural Academy	600002	Contingency For Project Expansion
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18	041008	Contingency For Grant Expansion

Amount: \$2,000

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

Rationale: Workbooks for CTE Allied Health program

Transfer From:		TO:
Early College and Career - City Wide	46281	Carl Schurz High School
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Property - Equipment	53305	Instructional Materials (Non-Digital)
Other Instruction Purposes - Miscellaneous	148001	Allied Health
Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19
	Early College and Career - City Wide Title I - School Improvement Carl Perkins Property - Equipment Other Instruction Purposes - Miscellaneous	Early College and Career - City Wide 46281 Title I - School Improvement Carl Perkins 369 Property - Equipment 53305 Other Instruction Purposes - Miscellaneous 148001

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

Rationale: Student admissions \$20 per student.

**Transfer From:** Transfer To: 11385 Early Childhood Development - City Wide Jose De Diego Elementary Community Academy 31261 Early Childhood Development Early Childhood Development 362 362 Miscellaneous Charges Seminar, Fees, Subscriptions, Professional 57940 54505 Memberships **Prek Instruction** 119027 119027 Prek Instruction 376669 State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Extended Supports 376648

Amount: \$2,000

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

Rationale: Student admissions \$20 per student.

Transfer From:		Transfer 1	Го:
11385	Early Childhood Development - City Wide	26351	Genevieve Melody Elementary School
362	Early Childhood Development	362	Early Childhood Development
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
119027	Prek Instruction	119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19	376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$2,000

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

Rationale: Student admissions \$20 per student.

Transfer From:		Transter	Transfer To:	
11385	Early Childhood Development - City Wide	31181	Francis W Parker Elementary Community Academy	
362	Early Childhood Development	362	Early Childhood Development	
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional	
			Memberships	
119027	Prek Instruction	119027	Prek Instruction	
376669	State Preschool For All Age 3-5 Fy19	376648	State Preschool For All Age 3-5 Extended Supports	
			Fy19	

Amount: \$2,000

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

Rationale: CSI Adult Instruction

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	22251	South Shore Fine Arts Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	390008	Other Government Funded - Community Services
442175	21st Century Community Learning Centers - (Cohort	442175	21st Century Community Learning Centers - (Cohort
	15-Grant 4) Fy19		15-Grant 4) Fy19

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

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

**Transfer From:** Transfer To: Southeast Area Elementary School 22631 12150 Capital/Operations - City Wide CIP Series 2016B CIP Series 2016B 427 427 56306 Capitalized Furniture 56310 Capitalized Construction 009441 **New School Openings** 254403 School Furniture & Equipment 000000 Default Value 000000 **Default Value** 

Amount: \$2,005

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

Rationale: Transfer available funding to contingency.

**Transfer From:** Transfer To: 31201 Parkside Elementary Community Academy 12670 Education General - City Wide 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 390030 Parent Training 600002 Contingency For Project Expansion Contingency For Grant Expansion Mandated Parent Involvement 430210 041008

Amount: \$2,016

#### 325. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide Office of Catholic Schools 12625 69510 Title II - Teacher Quality 353 353 Title II - Teacher Quality Miscellaneous - Contingent Projects 54205 Travel Expense 57915 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,026

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

Rationale: Transfer available funding to contingency.

Transfer To: **Transfer From:** 22171 Newton Bateman Elementary School 12670 Education General - City Wide 332 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 390030 Parent Training 600002 Contingency For Project Expansion 430210 Mandated Parent Involvement 041008 Contingency For Grant Expansion

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

Rationale: Transfer available funding to contingency.

Transfer From:		Transfer 7	Transfer To:	
32031	National Teachers Elementary Academy	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
390030	Parent Training	600002	Contingency For Project Expansion	
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion	

Amount: \$2,076

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

Rationale: Transfer available funding to contingency.

Transfer From:		Transfer 1	Го:
22401	Luther Burbank Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$2,089

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

Rationale: Transfer available funding to contingency.

Transfer From:		Transfer	Transfer To:	
24011	Pablo Casals Elementary School	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
390030	Parent Training	600002	Contingency For Project Expansion	
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion	

Amount: \$2,099

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

Rationale: Transfer available funding to contingency.

Transfer From:		Transfer 1	Го:
23201	Fernwood Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$2,102

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

Rationale: Transfer available funding to contingency.

Transfer From:		Transfer 7	Го:
24911	William Penn Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

# 336. <u>Transfer from Early College and Career - City Wide to Roald Amundsen High School</u>

Rationale: Supplies for CTE Web Design program

Transfer From:		Transfer 7	Го:
13727	Early College and Career - City Wide	46031	Roald Amundsen High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$2,120

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

Rationale: Supplies for CTE Web Design program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$2,120

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

Rationale: Supplies for CTE Web Design program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide		Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$2,120

#### 339. Transfer from Inspector General to Inspector General

Rationale: Software Non-instructional.

Transfer From:		Transfer 7	Го:
10320	Inspector General	10320	Inspector General
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53306	Commodities: Software (Non-Instructional)
252801	Investigations - Admin	252801	Investigations - Admin
000000	Default Value	000000	Default Value

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

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

Rationale: Transferring FY19 state bilingual funds

_		_	
Tra	netar	· From:	

11540 Language & Cultural Education - City Wide115 General Education Fund

54305 Tuition

#### Transfer To:

Chicago Math and Science Academy Charter School General Education Fund 66281

115

54320 Student Tuition - Charter Schools

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

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

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide 23151 Laughlin Falconer Elementary School CIP Series 2016B CIP Series 2016B 427 427 56310 Capitalized Construction 56310 Capitalized Construction 009567

All Other 009517 Sodexo Ifm - Cip Default Value 000000 000000 Default Value

Amount: \$2,175

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

Rationale: Transfer available funding to contingency.

**Transfer From:** Transfer To: 24341 12670 Marquette Elementary School Education General - City Wide 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 390030 Parent Training 600002 Contingency For Project Expansion Contingency For Grant Expansion Mandated Parent Involvement 430210 041008

Amount: \$2,177

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

Rationale: Transfer available funding to contingency.

**Transfer From:** Transfer To: Bowen High School Education General - City Wide 46491 12670 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects Contingency For Project Expansion 390030 Parent Training 600002

430210 Mandated Parent Involvement 041008 Contingency For Grant Expansion

Amount: \$2,193

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

Rationale: Transfer available funding to contingency.

**Transfer From:** Transfer To: Paul Laurence Dunbar Career Academy High School 53021 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54210 **Pupil Transportation** 57915 Miscellaneous - Contingent Projects

212017 Other Govt Fnded Prits-Guidnce 600002 Contingency For Project Expansion 399927 Healthy Communities Investments 18-3999 041008 Contingency For Grant Expansion

# 353. Transfer from Magnet, Gifted and IB Programs to William B Ogden Elementary School

Rationale: IB Professional development funds

Transfer From: Transfer To:

Magnet, Gifted and IB Programs
 General Education Fund
 William B Ogden Elementary School
 General Education Fund

115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 54505 Seminar, Fees, Subscriptions, Professional

Memberships Memberships

221234 Professional Develop/Curriculum Develp 111084 International Baccalaureate 000000 Default Value 000265 International Baccalaureate Program

Amount: \$2,200

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

Rationale: Transfer available funding to contingency.

Transfer From: Transfer To:

46431 North-Grand High School 12670 Education General - City Wide 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 600002 Contingency For Project Expansion

399927 Healthy Communities Investments 18-3999 041008 Contingency For Grant Expansion

Amount: \$2,211

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

Rationale: Transfer available funding to contingency.

Transfer From: Transfer To: 26251 Irvin C Mollison Elementary School 12670 Education Ge

Irvin C Mollison Elementary School Education General - City Wide NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 390030 Parent Training 600002 Contingency For Project Expansion Mandated Parent Involvement Contingency For Grant Expansion 430210 041008

Amount: \$2,221

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

Rationale: Transfer available funding to contingency.

Transfer From: Transfer To:

Henry H Nash Elementary School Education General - City Wide 24641 12670 332 NCLB Title I Regular Fund NCLB Title I Regular Fund Commodities - Supplies 53405 57915 Miscellaneous - Contingent Projects 390030 Parent Training 600002 Contingency For Project Expansion 430210 Mandated Parent Involvement 041008 Contingency For Grant Expansion

100210 Managara alon milonomon

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

Rationale: Transfer available funding to contingency.

**Transfer From:** Transfer To: 22841 Anna R. Langford Community Academy 12670 Education General - City Wide NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Contingency For Project Expansion 390030 Parent Training 600002 Contingency For Grant Expansion 430210 Mandated Parent Involvement 041008

Amount: \$2,240

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

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

**Transfer From:** Transfer To: 12625 Grant Funded Programs Office - City Wide Telshe Yeshiva High School A 69433 220 Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 370004 Nonpublic Instructional & Support Services 370013 Federal - Idea Nonpublic (Jewish) Lea Flowthru Instruction - Nonpublic 462072 462072 Lea Flowthru Instruction - Nonpublic

Amount: \$2,240

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

Rationale: Transferring funds for benefits for intern bucket

Transfer To: **Transfer From:** 11201 Access and Enrollment 11201 Access and Enrollment General Education Fund 115 General Education Fund 115 52100 Career Service Salaries - Regular 51330 Benefits Pointer Payroll Salvage General Salary S Bkt 419001 290001 000000 Default Value 000000 Default Value

Amount: \$2,250

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

Rationale: Transfer available funding to contingency.

**Transfer From:** Transfer To: 26921 Disney II Magnet School 12670 Education General - City Wide 324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 600002 Contingency For Project Expansion 399927 Healthy Communities Investments 18-3999 041008 Contingency For Grant Expansion

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

Rationale: Supplies for CTE Digital Media program

Transfer From: Transfer To:

Early College and Career - City Wide Hyde Park Academy High School 13727 46171 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Property - Equipment Commodities - Supplies 55005 53405 Other Instruction Purposes - Miscellaneous Graphic Communications/Graphic Design 119035 147601

119035 Other Instruction Purposes - Miscellaneous 147601 Graphic Communications/Graphic Desig 474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

Amount: \$2,275

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

Rationale: Transfer available funding to contingency.

**Transfer From:** Transfer To: 47101 Whitney M Young Magnet High School 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54505 Seminar, Fees, Subscriptions, Professional 57915 Miscellaneous - Contingent Projects Memberships 212017 Other Govt Fnded Prits-Guidnce 600002 Contingency For Project Expansion 041008 Healthy Communities Investments 18-3999 Contingency For Grant Expansion 399927

Amount: \$2,280

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

Rationale: Student admissions \$20 per student.

Transfer From:Transfer To:11385Early Childhood Development - City Wide22891Nathan S Davis Elementary School362Early Childhood Development362Early Childhood Development

57940 Miscellaneous Charges 54505 Seminar, Fees, Subscriptions, Professional

Memberships
119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376648 State Preschool For All Age 3-5 Extended Supports

Fy19

Amount: \$2,280

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

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

Transfer From: Transfer To:

11860Facility Operations & Maintenance12510Information & Technology Services230Public Building Commission O & M230Public Building Commission O & M54105Services: Non-technical/Laborer54405Services - Telephone & Telegraph

254028 Moves 254501 Telecom (Non E-Rate)

000000 Default Value 000000 Default Value

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

Rationale: 10th Day Enrollment Adjustment

Transfer From:		Transfer T	Го:
22621	George Washington Carver Primary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	51100	Teacher Salaries - Regular
290001	General Salary S Bkt	119004	Other General Charges
000575	Student Based Budgeting	000000	Default Value

Amount: \$2,302

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

Rationale: Transfer available funding to contingency.

Transfer From:		i ranster i	10:
23821	Charles N Holden Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$2,324

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

# 370. <u>Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School</u>

Rationale: Funds Transfer From Award# 2015-427-00-03 To Project# 2015-23931-ANX; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide23931Minnie Mars Jamieson Elementary School427CIP Series 2016B427CIP Series 2016B56310Capitalized Construction56310Capitalized Construction

 253508
 Renovations
 253518
 Annex

 000000
 Default Value
 000000
 Default Value

Amount: \$2,353

#### 371. Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer To: **Transfer From:** Julia Ward Howe Elementary School of Excellence 12670 Education General - City Wide 23851 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 53405 Commodities - Supplies Miscellaneous - Contingent Projects 57915 390030 Parent Training 600002 Contingency For Project Expansion Mandated Parent Involvement Contingency For Grant Expansion 430210 041008

Amount: \$2,370

#### 372. Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide

Healthy Communities Investments 18-3999

Rationale: Transfer available funding to contingency.

**Transfer From:** Transfer To: Louisa May Alcott College Preparatory ES Education General - City Wide 22041 12670 Miscellaneous Federal, State & Local Grants Miscellaneous Federal. State & Local Grants 324 324 Benefits Pointer 51330 57915 Miscellaneous - Contingent Projects General Salary S Bkt Contingency For Project Expansion 290001 600002

041008

Contingency For Grant Expansion

Amount: \$2.376

399927

#### 373. Transfer from Morton School of Excellence to Education General - City Wide

Rationale: Transfer available funding to contingency.

**Transfer From:** Transfer To: 12670 Education General - City Wide 26091 Morton School of Excellence 332 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Contingency For Project Expansion 390030 Parent Training 600002 430210 Mandated Parent Involvement 041008 Contingency For Grant Expansion

Amount: \$2,379

#### 374. Transfer from Roald Amundsen High School to Education General - City Wide

Rationale: 10th Day Enrollment Adjustment

**Transfer To: Transfer From:** 46031 Roald Amundsen High School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Regular Position Pointer Teacher Salaries - Regular 51300 51100 290001 General Salary S Bkt 119004 Other General Charges

000575 Student Based Budgeting 000000 Default Value

# 375. Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School

Rationale: Funds Transfer From Award# 2015-427-00-03 To Project# 2019-23831-MCR; Change Reason: NA

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide 427 CIP Series 2016B

56310 Capitalized Construction 253508 Renovations

23831 Oliver Wendell Holmes Elementary School 427 CIP Series 2016B

56310 Capitalized Construction

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

Rationale: Transfer available funding to contingency.

Transfer From:		Transfer <sup>-</sup>	Го:
51021	John M Harlan Community Academy High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399927	Healthy Communities Investments 18-3999	041008	Contingency For Grant Expansion

Amount: \$2,401

#### 380. Transfer from Robert L Grimes Elementary School to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From:		Transfer To:	
23461	Robert L Grimes Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$2,432

#### 381. Transfer from Capital/Operations - City Wide to Black Robert A Br - Black Magnet

Rationale: Funds Transfer From Award# 2015-427-00-03 To Project# 2019-29382-OHI; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	29382	Black Robert A Br - Black Magnet
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$2,448

#### 382. Transfer from Capital/Operations - City Wide to John H Hamline Br - Early Childhood Center

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23513-DOR; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	23513	John H Hamline Br - Early Childhood Center	
437	EBF-Backed Bonds	437	EBF-Backed Bonds	
56310	Capitalized Construction	56310	Capitalized Construction	
009517	Sodexo Ifm - Cip	009518	Aramark Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$2,450

#### 383. Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-22231-OHI ; Change Reason : NA

rom:	Transfer 1	Го:
Capital/Operations - City Wide	22231	Alexander Graham Bell Elementary School
CIP Series 2016B	427	CIP Series 2016B
Capitalized Construction	56310	Capitalized Construction
All Other	251392	Repairs & Improvements
Default Value	000000	Default Value
	Capital/Operations - City Wide CIP Series 2016B Capitalized Construction All Other	Capital/Operations - City Wide         22231           CIP Series 2016B         427           Capitalized Construction         56310           All Other         251392

# 384. <u>Transfer from Walter Q Gresham Elementary School to Education General - City Wide</u>

Rationale: Transfer available funding to contingency.

**Transfer From:** Transfer To: 23451 Walter Q Gresham Elementary School 12670 Education General - City Wide NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 Contingency For Project Expansion 390030 Parent Training 600002 Contingency For Grant Expansion 430210 Mandated Parent Involvement 041008

Amount: \$2,454

#### 385. Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer To: **Transfer From:** Gwendolyn Brooks College Preparatory Academy HS 12670 Education General - City Wide 47051 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Benefits Pointer Miscellaneous - Contingent Projects 51330 57915 290001 General Salary S Bkt 600002 Contingency For Project Expansion Contingency For Grant Expansion 399927 Healthy Communities Investments 18-3999 041008

Amount: \$2,482

#### 386. Transfer from William P Gray Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-23401-OHI-2 To Award# 2017-427-00-20; Change Reason: NA

**Transfer From:** Transfer To: William P Gray Elementary School Capital/Operations - City Wide 23401 12150 CIP Series 2016B CIP Series 2016B 427 427 56310 Capitalized Construction 56310 Capitalized Construction N O&M Cip N O&M Cip 009507 009507 000000 Default Value 000000 Default Value

Amount: \$2,495

#### 387. Transfer from West Ridge Elementary School to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From: Transfer To: 22381 West Ridge Elementary School 12670 Education General - City Wide 332 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Contingency For Project Expansion 390030 Parent Training 600002 430210 Mandated Parent Involvement 041008 Contingency For Grant Expansion

Amount: \$2,497

#### 388. Transfer from James Shields Middle School to Education General - City Wide

Rationale: Transfer available funding to contingency.

**Transfer To:** Transfer From: 27091 James Shields Middle School 12670 Education General - City Wide NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 390030 Contingency For Project Expansion Parent Training 600002 Mandated Parent Involvement Contingency For Grant Expansion 430210 041008

# 389. Transfer from Accounting to William Jones College Preparatory High School

Student Record Revenue

Rationale: This is to pay for extra hours worked by Jones College Prep Staff helping out with a Major project by Accounting Dept.

**Transfer From:** Transfer To: 12410 Accounting 47021 William Jones College Preparatory High School School Special Income Fund School Special Income Fund 124 124 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** General Salary S Bkt 211201 Compliance Reporting 290001

002239

Internal Accounts Book Transfers

Amount: \$2,500

000325

#### 390. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide Office of Catholic Schools 12625 69510 356 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** Seminar, Fees, Subscriptions, Professional Miscellaneous - Contingent Projects 57915 54505 Memberships 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 490943 Title lii - Lmtd. Eng. Prf. - Nonpublic 490943 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,500

#### 391. Transfer from Nicholas Senn High School to Education General - City Wide

Rationale: Transfer available funding to contingency.

**Transfer From:** Transfer To: 47061 Nicholas Senn High School 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 212017 Other Govt Fnded Prits-Guidnce 600002 Contingency For Project Expansion Healthy Communities Investments 18-3999 Contingency For Grant Expansion 399927 041008

Amount: \$2,500

#### 392. Transfer from Hyde Park Academy High School to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From: Transfer To: Hyde Park Academy High School Education General - City Wide 46171 12670 324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 54505 Seminar, Fees, Subscriptions, Professional 57915 Miscellaneous - Contingent Projects Memberships 212017 Other Govt Fnded Prits-Guidnce 600002 Contingency For Project Expansion 399927 Healthy Communities Investments 18-3999 041008 Contingency For Grant Expansion

# 393. Transfer from William Jones College Preparatory High School to Accounting

Rationale: Reverse transaction # 20190014002.

Transfer From: Transfer To:

47021 William Jones College Preparatory High School 12410 Accounting School Special Income Fund School Special Income Fund 124 124 Bucket Position Pointer 51320 57940 Miscellaneous Charges General Salary S Bkt 290001 211201 Compliance Reporting Internal Accounts Book Transfers 002239 000325 Student Record Revenue

Amount: \$2,500

#### 394. Transfer from Talent Office to Talent Office

Rationale: Background team appreciation event

Transfer From: Transfer To:

11010Talent Office11010Talent Office115General Education Fund115General Education Fund54505Seminar, Fees, Subscriptions, Professional53215Commodities - Purchased Food

Memberships
232102 Executive Administration 264209 Staffing Services
000000 Default Value 000000 Default Value

Amount: \$2,500

#### 395. Transfer from Talent Office to Talent Office

Rationale: For Customer Service training for all central office employees

Transfer From: Transfer To:

11010Talent Office11010Talent Office115General Education Fund115General Education Fund54505Seminar, Fees, Subscriptions, Professional<br/>Memberships53405Commodities - Supplies

232102 Executive Administration 232102 Executive Administration

000000 Default Value 000000 Default Value

Amount: \$2,500

#### 396. Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy

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

Transfer From: Transfer To:

12625 Grant Funded Programs Office - City Wide 69006 Chicago Jesuit Academy 220 Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 370011 Federal - Idea Nonpublic (Independent) 462072 Lea Flowthru Instruction - Nonpublic 462072 Lea Flowthru Instruction - Nonpublic

# 397. Transfer from Grant Funded Programs Office - City Wide to Altus Academy

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

Transfer F	rom:	Transfer 1	TO:
12625	Grant Funded Programs Office - City Wide	69323	Altus Academy
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370011	Federal - Idea Nonpublic (Independent)
462072	Lea Flowthru Instruction - Nonpublic	462072	Lea Flowthru Instruction - Nonpublic

Amount: \$2,520

# 398. <u>Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs</u>

Rationale: Transfer of funds to update position.

Transfer F	rom:	Transfer T	o:
10871	Science, Technology, Engineering, and Math (STEM)	10871	Science, Technology, Engineering, and Math (STEM)
	programs		programs
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund

# 401. Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide

Rationale: Transfer available funding to contingency.

**Transfer From:** Transfer To: 25941 Carrie Jacobs Bond Elementary School 12670 Education General - City Wide 332 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 53405 Commodities - Supplies Miscellaneous - Contingent Projects 57915 390030 Parent Training Contingency For Project Expansion 600002 430210 Mandated Parent Involvement Contingency For Grant Expansion 041008

Amount: \$2,622

#### 402. Transfer from Back of the Yards IB HS to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer F	From:	Transfer 1	Го:
46551	Back of the Yards IB HS	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prjts-Guidnce	600002	Contingency For Project Expansion
399927	Healthy Communities Investments 18-3999	041008	Contingency For Grant Expansion

Amount: \$2,626

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

Rationale: Software for CTE Digital Media program

Transfer F	rom:	Transfer 1	TO:
13727	Early College and Career - City Wide	46171	Hyde Park Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$2,629

#### 404. Transfer from Thomas Kelly High School to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer F	From:	Transfer	Го:
46181	Thomas Kelly High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

## 405. Transfer from Wells Community Academy High School to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From:		Transfer 1	Transfer To:	
51071	Wells Community Academy High School	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
390030	Parent Training	600002	Contingency For Project Expansion	
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion	

Amount: \$2,645

#### 406. Transfer from Daniel S Wentworth Elementary School to Education General - City Wide

Rationale: Transfer available funding to contingency.

i ranster i	rom:	i ranster i	10:
25811	Daniel S Wentworth Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$2,675

#### 407. Transfer from Stephen K Hayt Elementary School to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer F	From:	Transfer 1	Го:
23621	Stephen K Hayt Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$2,680

#### 408. Transfer from Eli Whitney Elementary School to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From:		Transfer	TO:
25841	Eli Whitney Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$2,682

#### 409. Transfer from William B Ogden Elementary School to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer F	rom:	Transfer 7	Го:
24731	William B Ogden Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prjts-Guidnce	600002	Contingency For Project Expansion
399927	Healthy Communities Investments 18-3999	041008	Contingency For Grant Expansion

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

Rationale: CTE Cosmetology Program Supplies

Transfer F	rom:	Transfer	TO:
13727	Early College and Career - City Wide	53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140225	Cosmetology
	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$2,700

#### 411. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Software for CTE Entrepreneurship program

Transfer From:		Transfer 1	Го:
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	149014	Product Marketing / Entrepreneurship
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19
119035	Other Instruction Purposes - Miscellaneous Career & Technical Educ. Improvement Grant (Ctei)	149014	Product Marketing / Entrepreneurship Career & Technical Educ. Improvement Grant (C

Amount: \$2,725

# 412. Transfer from Early College and Career - City Wide to Roger C Sullivan High School

Rationale: Software for CTE Entrepreneurship program

Transfer From:		Transfer To:	
	Early College and Career - City Wide	46301	Roger C Sullivan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	149014	Product Marketing / Entrepreneurship
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$2,725

#### 413. Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69248	Rogers Park Montessori
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370011	Federal - Idea Nonpublic (Independent)
462072	Lea Flowthru Instruction - Nonpublic	462072	Lea Flowthru Instruction - Nonpublic

# 414. Transfer from William J Bogan High School to Education General - City Wide

Rationale: Transfer available funding to contingency.

**Transfer From:** Transfer To:

46041 William J Bogan High School 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54210 **Pupil Transportation** 57915 Miscellaneous - Contingent Projects

Transportation-Special Prog 255015 600002 Contingency For Project Expansion Contingency For Grant Expansion 399927 Healthy Communities Investments 18-3999 041008

Amount: \$2,735

#### 415. Transfer from Roberto Clemente Community Academy High School to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer To: **Transfer From:** Roberto Clemente Community Academy High School 12670 Education General - City Wide 51091

324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 **Pupil Transportation** Miscellaneous - Contingent Projects 54210 57915

255015 Transportation-Special Prog 600002 Contingency For Project Expansion 399927 Healthy Communities Investments 18-3999 041008 Contingency For Grant Expansion

Amount: \$2,740

#### Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School

Rationale: CSI Program Instruction - ESP

**Transfer From:** Transfer To: Citywide Student Support and Engagement South Shore Intl College Prep High School 10875 46631

Miscellaneous Federal. State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day Improvement Of Instruction Other Instruction Purposes - Miscellaneous 221011 119035

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

15-Grant 4) Fy19

Amount: \$2,748

#### 417. Transfer from Early Childhood Development - City Wide to Ferdinand Peck Elementary School

Rationale: Student transportation \$250 per classroom.

Transfer From: Transfer To:

11385 Early Childhood Development - City Wide Ferdinand Peck Elementary School 24871 362 Early Childhood Development Early Childhood Development 57940 Miscellaneous Charges 54210 Pupil Transportation

119027 **Prek Instruction** 119027 **Prek Instruction** 

376669 State Preschool For All Age 3-5 Fy19 376648 State Preschool For All Age 3-5 Extended Supports

Fy19

# 418. Transfer from Gage Park High School to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From: Transfer To:

46141 Gage Park High School 12670 Education General - City Wide NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Contingency For Project Expansion 390030 Parent Training 600002 Contingency For Grant Expansion 430210 Mandated Parent Involvement 041008

Amount: \$2,785

#### 419. Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer To: **Transfer From:** Edward Tilden Career Community Academy HS 12670 Education General - City Wide 53121 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Benefits Pointer Miscellaneous - Contingent Projects 51330 57915 290001 General Salary S Bkt 600002 Contingency For Project Expansion Contingency For Grant Expansion 399927 Healthy Communities Investments 18-3999 041008

Amount: \$2,786

#### 420. Transfer from Capital/Operations - City Wide to Disney II Magnet School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-26921-ICR; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Disney II Magnet School 12150 26921 **EBF-Backed Bonds** EBF-Backed Bonds 437 437 56310 Capitalized Construction 54125 Services - Professional/Administrative Contingencies 009514 253508 Renovations

009514Contingencies253508Renovations000000Default Value000000Default Value

Amount: \$2.787

#### 421. Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From: Transfer To: Jensen Elementary Scholastic Academy 29341 12670 Education General - City Wide 332 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects Contingency For Project Expansion 390030 Parent Training 600002 430210 Mandated Parent Involvement 041008 Contingency For Grant Expansion

Amount: \$2,800

#### 422. Transfer from Lincoln Park High School to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer To: **Transfer From:** 46321 Lincoln Park High School 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 **Pupil Transportation** Miscellaneous - Contingent Projects 54210 57915 Transportation-Special Prog Contingency For Project Expansion 255015 600002 Healthy Communities Investments 18-3999 Contingency For Grant Expansion 399927 041008

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

Rationale: Student admissions \$20 per student.

**Transfer From:** Transfer To: 11385 Early Childhood Development - City Wide 23771 Theodore Herzl Elementary School 362 Early Childhood Development 362 Early Childhood Development 57940 Miscellaneous Charges 54505 Seminar, Fees, Subscriptions, Professional Memberships 119027 **Prek Instruction** 119027 Prek Instruction 376648 State Preschool For All Age 3-5 Extended Supports

376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,800

#### 424. Transfer from North-Grand High School to Education General - City Wide

Rationale: Transfer available funding to contingency.

**Transfer From:** Transfer To: Education General - City Wide 46431 North-Grand High School 12670 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 54210 **Pupil Transportation** 57915 255015 Transportation-Special Prog 600002 Contingency For Project Expansion 399927 Healthy Communities Investments 18-3999 041008 Contingency For Grant Expansion

Amount: \$2,825

#### Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts

Rationale: Funds Transfer From Award# 2019-437-00-03 To Project# 2019-46681-ADM; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 46681 Walter Henri Dyett High School for the Arts 12150 437 **EBF-Backed Bonds** 437 **EBF-Backed Bonds** 56310 Capitalized Construction 56310 Capitalized Construction Operations - Support Services 251001 009522 Cip Management 000000 Default Value 000000 Default Value

Amount: \$2,850

#### Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From:

46511 Robert Lindblom Math & Science Academy HS 12670 Education General - City Wide 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 390030 Parent Training 600002 Contingency For Project Expansion 430210 Mandated Parent Involvement 041008 Contingency For Grant Expansion

Transfer To:

# 427. Transfer from Frank L Gillespie Elementary School to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From:		Transfer T	Transfer To:	
23321	Frank L Gillespie Elementary School	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
390030	Parent Training	600002	Contingency For Project Expansion	
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion	

Amount: \$2,884

#### 428. Transfer from Facility Opers & Maint - City Wide to Talman Elementary School

Rationale: removed and replaced refrigerant lines on MDF room unit that kids have broke off.wor order number 4532002.

Transfer F	rom:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	26781	Talman Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: \$2,889

#### 429. Transfer from Nathan S Davis Elementary School to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From:		Transfer	0:
22891	Nathan S Davis Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$2,920

#### 430. Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From:		Transfer To:	
41051	Michele Clark Academic Prep Magnet High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation	57915	Miscellaneous - Contingent Projects
255015	Transportation-Special Prog	600002	Contingency For Project Expansion
399927	Healthy Communities Investments 18-3999	041008	Contingency For Grant Expansion

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

Rationale: Student admissions \$20 per student.

**Transfer From:** Transfer To: Edward Beasley Elementary Magnet Academic Center 11385 Early Childhood Development - City Wide 29321 362 Early Childhood Development 362 Early Childhood Development 57940 Miscellaneous Charges 54505 Seminar, Fees, Subscriptions, Professional Memberships 119027 Prek Instruction 119027 Prek Instruction 376669 State Preschool For All Age 3-5 Fy19 376648 State Preschool For All Age 3-5 Extended Supports

Amount: \$2,960

### 432. Transfer from Early Childhood Development - City Wide to Richard Edwards Elementary School

Rationale: Student admissions \$20 per student.

Transfer From: Transfer To: 23081 Early Childhood Development - City Wide 11385 Richard Edwards Elementary School 362 Early Childhood Development 362 Early Childhood Development Seminar, Fees, Subscriptions, Professional 57940 Miscellaneous Charges 54505 Memberships 119027 119027 Prek Instruction Prek Instruction 376669 State Preschool For All Age 3-5 Fy19 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$2,960

#### 433. Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-23591-MEP; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 23591 Helge A Haugan Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative All Other 009426 253508 Renovations 000000 **Default Value** 000000 Default Value

Amount: \$2,968

#### 434. Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22771-OPI; Change Reason: NA

12150 Capital/Operations - City Wide 22771 Edward Coles Elementary Language Academy 437 EBF-Backed Bonds **EBF-Backed Bonds** 437 56310 Capitalized Construction 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$2,975

Transfer From:

#### 435. Transfer from Ariel Elementary Community Academy to Education General - City Wide

Rationale: Transfer available funding to contingency.

**Transfer From:** Transfer To: 23421 Ariel Elementary Community Academy 12670 Education General - City Wide NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects Contingency For Project Expansion 390030 Parent Training 600002 Contingency For Grant Expansion 430210 Mandated Parent Involvement 041008

Amount: \$2,984

#### 436. Transfer from Theodore Roosevelt High School to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer To: **Transfer From:** 46271 Theodore Roosevelt High School 12670 Education General - City Wide 332 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 390030 Parent Training 600002 Contingency For Project Expansion 430210 Mandated Parent Involvement 041008 Contingency For Grant Expansion

Amount: \$2,990

#### 437. Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine

Rationale: Funds Transfer From Award# 2019-437-00-20 To Project# 2019-55161-OBI ; Change Reason : NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Daniel Hale Williams Prep School of Medicine 55161 EBF-Backed Bonds 437 437 **EBF-Backed Bonds** 56310 Capitalized Construction 56310 Capitalized Construction Fs O&M Cip Ws O&M Cip 009513 009508 000000 Default Value 000000 Default Value

Amount: \$2,995

#### 438. Transfer from Charles S Deneen Elementary School to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From: Transfer To: 22931 Charles S Deneen Elementary School 12670 Education General - City Wide 332 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 390030 Parent Training 600002 Contingency For Project Expansion 430210 Mandated Parent Involvement 041008 Contingency For Grant Expansion

Amount: \$2,998

#### 439. Transfer from Arts to Arts

Rationale: Transfer of funds to replace bucket 532721 for Rachel Joliff Blake

Transfer From: Transfer To:

10890 I57m

### 440. Transfer from John Hancock College Preparatory High School to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer F	rom:	Transfer 1	Го:
46021	John Hancock College Preparatory High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prjts-Guidnce	600002	Contingency For Project Expansion
399927	Healthy Communities Investments 18-3999	041008	Contingency For Grant Expansion

Amount: \$3,000

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

Rationale: Transfer available funding to contingency.

Transfer From:		Transfer 7	Го:
53061	Neal F Simeon Career Academy High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prjts-Guidnce	600002	Contingency For Project Expansion
399927	Healthy Communities Investments 18-3999	041008	Contingency For Grant Expansion

Amount: \$3,000

#### 442. Transfer from Hyde Park Academy High School to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From:		Transfer To:	
46171	Hyde Park Academy High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation	57915	Miscellaneous - Contingent Projects
255015	Transportation-Special Prog	600002	Contingency For Project Expansion
399927	Healthy Communities Investments 18-3999	041008	Contingency For Grant Expansion

Amount: \$3,000

#### 443. Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide

Rationale: Pulling funds from closed bucket PN 560754 back to contingency

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund

5132p3RingencyTransfer FromTransfer To: 10855 Counseling and Postsecondary Advising - oo1a.4 -[coinieral - CR -d C5ucaged b80ejects

# 444. <u>Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School</u>

Rationale: CSI Non Instruction

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	46631	South Shore Intl College Prep High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57415	FICA
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442175	21st Century Community Learning Centers - (Cohort	442175	21st Century Community Learning Centers - (Cohort
	15-Grant 4) Fy19		15-Grant 4) Fy19

Amount: \$3,000

# 445. <u>Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago</u>

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional

# 448. Transfer from Consolidated Pointer Line Unit to Augustus H Burley Elementary School

Rationale: First supply allocation \$3,000 per tuition based classroom

Default Value

Transfer From: Transfer To:

12690Consolidated Pointer Line Unit22421Augustus H Burley Elementary School117Tuition Based Program117Tuition Based Program51300Regular Position Pointer53405Commodities - Supplies290001General Salary S Bkt119027Prek Instruction

000000

**Default Value** 

Amount: \$3,000

000000

#### 449. Transfer from Consolidated Pointer Line Unit to Alexander Hamilton Elementary School

Rationale: First supply allocation \$3,000 per tuition based classroom

Transfer From: Transfer To:

Consolidated Pointer Line Unit 12690 23501 Alexander Hamilton Elementary School 117 **Tuition Based Program Tuition Based Program** 117 Regular Position Pointer 51300 53405 Commodities - Supplies 290001 General Salary S Bkt 119027 **Prek Instruction** Default Value 000000 Default Value 000000

Amount: \$3,000

#### 450. Transfer from Consolidated Pointer Line Unit to Ravenswood Elementary School

Rationale: First supply allocation \$3,000 per tuition based classroom

Transfer From: Transfer To:

Consolidated Pointer Line Unit Ravenswood Elementary School 12690 25061 **Tuition Based Program** Tuition Based Program 117 117 51300 Regular Position Pointer 53405 Commodities - Supplies General Salary S Bkt **Prek Instruction** 290001 119027 000000 Default Value 000000 Default Value

Amount: \$3,000

#### 451. Transfer from Consolidated Pointer Line Unit to Disney II Magnet School

Rationale: First supply allocation \$3,000 per tuition based classroom

Transfer From:Transfer To:12690Consolidated Pointer Line Unit26921Disney II Magnet School117Tuition Based Program117Tuition Based Program

51300Regular Position Pointer53405Commodities - Supplies290001General Salary S Bkt119027Prek Instruction000000Default Value000000Default Value

Amount: \$3,000

#### 452. Transfer from Consolidated Pointer Line Unit to Mark Skinner Elementary School

Rationale: First supply allocation \$3,000 per tuition based classroom

Transfer From: Transfer To:

12690 Consolidated Pointer Line Unit 29281 Mark Skinner Elementary School **Tuition Based Program Tuition Based Program** 117 117 51300 Regular Position Pointer 53405 Commodities - Supplies General Salary S Bkt 290001 119027 Prek Instruction 000000 Default Value 000000 Default Value

#### 453. Transfer from Consolidated Pointer Line Unit to Walt Disney Magnet Elementary School

Rationale: First supply allocation \$3,000 per tuition based classroom

Transfer From: Transfer To:

12690 Consolidated Pointer Line Unit 29401 Walt Disney Magnet Elementary School 117 Tuition Based Program 117 Tuition Based Program 51300 Regular Position Pointer 53405 Commodities - Supplies General Salary S Bkt 290001 119027 **Prek Instruction** 000000 Default Value 000000 Default Value

Amount: \$3,000

#### 454. Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2019-29031-RPT; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Stephen Decatur Classical Elementary School 29031 485 CIT PayGo Fund 485 CIT PayGo Fund 56310 Capitalized Construction 56310 Capitalized Construction 253540 Cost Estimating 009553 Roofs Default Value 000000 000000 Default Value

Amount: \$3,000

#### 455. Transfer from Magnet, Gifted and IB Programs to Christian Ebinger Elementary School

Rationale: IB Professional development funds

**Transfer From:** Transfer To: 10845 Magnet, Gifted and IB Programs Christian Ebinger Elementary School 23051 General Education Fund General Education Fund 115 115 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional 54505 Memberships Memberships 221001 School Instructional Support Services 111084 International Baccalaureate 000000 Default Value 008005 International Baccalaureate Program

Amount: \$3,000

#### 456. Transfer from Magnet, Gifted and IB Programs to Charles P Steinmetz College Preparatory HS

# 457. Transfer from Magnet, Gifted and IB Programs to Ida B Wells Preparatory Elementary Academy

Rationale: IB Professional development funds

Transfer From: Transfer To:

10845 Magnet, Gifted and IB Programs 24811 Ida B Wells Preparatory Elementary Academy

115 General Education Fund 115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional

Memberships Memberships
School Instructional Support Services 111084 International Baccalaureate

221001 School Instructional Support Services 111084 International Baccalaureate 000000 Default Value 008005 International Baccalaureate Program

Amount: \$3,000

## 458. Transfer from Counseling and Postsecondary Advising to Safe Schools Alternative

Rationale: Transfer for Summer Melt Reimbursements

Transfer From: Transfer To:

Counseling and Postsecondary Advising
 School Special Income Fund
 Miscellaneous - Contingent Projects
 Safe Schools Alternative
 School Special Income Fund
 Student Tuition - Charter Schools

113090Grants-Citywide Misc Fndtns212112Summer Transition070057Thrive - Summer Melt070057Thrive - Summer Melt

Amount: \$3,000

#### 459. Transfer from Counseling and Postsecondary Advising to Camelot Excel - Englewood HS

Rationale: Transfer for Summer Melt Reimbursements

Transfer From: Transfer To:

10850 Counseling and Postsecondary Advising 63142 Camelot Excel - Englewood HS School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects Student Tuition - Charter Schools 57915 54320 113090 Grants-Citywide Misc Fndtns 212112 **Summer Transition** 

Thrive - Summer Melt

070057

070057 Thrive - Summer Melt

Amount: \$3,000

#### 460. Transfer from Counseling and Postsecondary Advising to Camelot Excel - Southshore HS

Rationale: Transfer for Summer Melt Reimbursements

Transfer From: Transfer To:

Counseling and Postsecondary Advising
 School Special Income Fund
 Miscellaneous - Contingent Projects
 Camelot Excel - Southshore HS
 School Special Income Fund
 Student Tuition - Charter Schools

113090 Grants-Citywide Misc Fndtns 212112 Summer Transition 070057 Thrive - Summer Melt 070057 Thrive - Summer Melt

# 461. Transfer from Counseling and Postsecondary Advising to Camelot Excel - Southwest HS

Rationale: Transfer for Summer Melt Reimbursements

Transfer From:

10850 Counseling and Postsecondary Advising
124 School Special Income Fund

Transfer To:

63144 Camelot Excel - Southwest HS
124 School Special Income Fund

57915 Miscellaneous - Contingent Projects 54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns 212112 Summer Transition
070057 Thrive - Summer Melt 070057 Thrive - Summer Melt

Amount: \$3,000

#### 462. Transfer from Counseling and Postsecondary Advising to Little Black Pearl Art and Design Academy

Rationale: Transfer for Summer Melt Reimbursements

Transfer To: **Transfer From:** Counseling and Postsecondary Advising 63161 Little Black Pearl Art and Design Academy 10850 School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects Student Tuition - Charter Schools 57915 54320 113090 Grants-Citywide Misc Fndtns 212112 **Summer Transition** 

113090 Grants-Citywide Misc Fndtns 212112 Summer Transition 070057 Thrive - Summer Melt 070057 Thrive - Summer Melt

Amount: \$3,000

#### 463. Transfer from Counseling and Postsecondary Advising to Ombudsman Chicago- Northwest

Rationale: Transfer for Summer Melt Reimbursements

Transfer To: **Transfer From:** Counseling and Postsecondary Advising 65013 Ombudsman Chicago- Northwest 10850 School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 54320 Student Tuition - Charter Schools Grants-Citywide Misc Fndtns **Summer Transition** 113090 212112 070057 Thrive - Summer Melt 070057 Thrive - Summer Melt

Amount: \$3.000

#### 464. Transfer from Counseling and Postsecondary Advising to Ombudsman Chicago- South

Rationale: Transfer for Summer Melt Reimbursements

Transfer To: Transfer From: 10850 Counseling and Postsecondary Advising 65014 Ombudsman Chicago- South School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects Student Tuition - Charter Schools 57915 54320 113090 Grants-Citywide Misc Fndtns 212112 **Summer Transition** 070057 Thrive - Summer Melt 070057 Thrive - Summer Melt

Amount: \$3,000

#### 465. Transfer from Counseling and Postsecondary Advising to Ombudsman Chicago- West

Rationale: Transfer for Summer Melt Reimbursements

**Transfer To:** Transfer From: 10850 Counseling and Postsecondary Advising 65015 Ombudsman Chicago- West School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 54320 Student Tuition - Charter Schools 57915 Grants-Citywide Misc Fndtns 113090 **Summer Transition** 212112 Thrive - Summer Melt Thrive - Summer Melt 070057 070057

## 466. Transfer from Jordan Elementary Community School to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From:		Transfer 1	Transfer To:	
22811	Jordan Elementary Community School	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
390030	Parent Training	600002	Contingency For Project Expansion	

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

Rationale: Transfer available funding to contingency.

Transfer From: Transfer To: 53051 Ellen H Richards Career Academy High School 12670 E

Ellen H Richards Career Academy High School
 Miscellaneous Federal, State & Local Grants
 Bucket Position Pointer
 Education General - City Wide
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants
 Miscellaneous - Contingent Projects

290001 General Salary S Bkt 600002 Contingency For Project Expansion 399927 Healthy Communities Investments 18-3999 041008 Contingency For Grant Expansion

Amount: \$3,047

## 471. Transfer from George Washington High School to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From:Transfer To:46331George Washington High School12670Education General - City Wide332NCLB Title I Regular Fund332NCLB Title I Regular Fund53405Commodities - Supplies57915Miscellaneous - Contingent Pro

53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 239030 Parent Training 600002 Contingency For Project Expansion 430210 Mandated Parent Involvement 041008 Contingency For Grant Expansion

Amount: \$3,048

#### 472. Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide

Rationale: Transfer available funding to contingency.

**Transfer From:**10855 Counseling and Postsecondary Advising - City Wide
12670 Education General - City Wide

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 54210 Pupil Transportation 57915 Miscellaneous - Contingent Projects

212017 Other Govt Fnded Prits-Guidnce 600002 Contingency For Project Expansion 548046 Trio - Talent Search Fy18 041008 Contingency For Grant Expansion

Amount: \$3.070

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

Rationale: Transfer available funding to contingency.

**Transfer From:**53061 Neal F Simeon Career Academy High School

Transfer To:
12670 Education General - City Wide

332NCLB Title I Regular Fund332NCLB Title I Regular Fund53405Commodities - Supplies57915Miscellaneous - Contingent Projects390030Parent Training600002Contingency For Project Expansion

430210 Mandated Parent Involvement 041008 Contingency For Project Expansion 041008 Contingency For Grant Expansion

Amount: \$3,083

### 474. Transfer from Thomas Kelly High School to Education General - City Wide

Rationale: Transfer available funding to contingency.

**Transfer From:**46181 Thomas Kelly High School

Transfer To:
12670 Education General - City Wide

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 600002 Contingency For Project Expansion

399927 Healthy Communities Investments 18-3999 041008 Contingency For Project Expansion

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

Rationale: Supplies for CTE Gaming program

Fy19

Transfer From:		Transfer	TO:
13727	Early College and Career - City Wide	46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)

Fy19

Amount: \$3,095

## 476. Transfer from Early College and Career - City Wide to Wells Community Academy High School

Rationale: Supplies for CTE Gaming program

rransier	rrom:	rransier	10:
13727	Early College and Career - City Wide	51071	Wells Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$3,095

## 477. Transfer from Capital/Operations - City Wide to Bronzeville Lighthouse Charter School

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2017-66421-MCR; Change Reason: NA

Transfer From:		10:
Capital/Operations - City Wide	66421	Bronzeville Lighthouse Charter School
CIT PayGo Fund	485	CIT PayGo Fund
Capitalized Construction	56306	Capitalized Furniture
School Furniture & Equipment	253508	Renovations
Default Value	000000	Default Value
	Capital/Operations - City Wide CIT PayGo Fund Capitalized Construction School Furniture & Equipment	Capital/Operations - City Wide         66421           CIT PayGo Fund         485           Capitalized Construction         56306           School Furniture & Equipment         253508

Transfer To

Amount: \$3,100

## 478. Transfer from Capital/Operations - City Wide to Colman

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-11955-GYM; Change Reason: NA

Transier From.		i i ali sici i	0.
12150	Capital/Operations - City Wide	11955	Colman
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$3,100

Transfer From:

# 479. <u>Transfer from Capital/Operations - City Wide to Richard Henry Lee Elementary School</u>

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-26331-BAS; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26331 Richard Henry Lee Elementary School CIP Series 2016B CIP Series 2016B 427 427 56310 Capitalized Construction 56310 **Capitalized Construction** 009567 All Other 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,101

### 480. Transfer from Richard Henry Lee Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-26331-BAS To Award# 2017-427-00-26; Change Reason: NA

**Transfer From:** Transfer To: Richard Henry Lee Elementary School 12150 Capital/Operations - City Wide 26331 427 CIP Series 2016B 427 CIP Series 2016B Capitalized Construction Capitalized Construction 56310 56310 009517 Sodexo Ifm - Cip 009567 All Other 000000 Default Value 000000 Default Value

Amount: \$3,101

#### 481. Transfer from Capital/Operations - City Wide to Richard Henry Lee Elementary School

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-26331-BAS; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Richard Henry Lee Elementary School 12150 26331 CIP Series 2016B CIP Series 2016B 427 427 Capitalized Construction 56304 Capitalized Software 56310 All Other Sodexo Ifm - Cip 009567 009517 000000 Default Value 000000 Default Value

Amount: \$3,101

## 482. Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From: Transfer To: Thomas Chalmers Specialty Elementary School 22671 12670 Education General - City Wide 332 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 390030 Parent Training 600002 Contingency For Project Expansion 430210 Mandated Parent Involvement 041008 Contingency For Grant Expansion

Amount: \$3,123

### 483. Transfer from Dvorak Technology Academy to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer To: Transfer From: 26051 Dvorak Technology Academy 12670 Education General - City Wide NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 390030 Contingency For Project Expansion Parent Training 600002 Mandated Parent Involvement Contingency For Grant Expansion 430210 041008

# 484. Transfer from Daniel R Cameron Elementary School to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From:		Transfer 7	Го:
22531	Daniel R Cameron Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$3,132

## 485. Transfer from Early College and Career to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From:		Transfer To:	
Early College and Career	12670	Education General - City Wide	
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
Benefits Pointer	57915	Miscellaneous - Contingent Projects	
General Salary S Bkt	600002	Contingency For Project Expansion	
Career & Technical Educ. Improvement Grant (Ctei)	041008	Contingency For Grant Expansion	
Fy18			
	Early College and Career Title I - School Improvement Carl Perkins Benefits Pointer General Salary S Bkt Career & Technical Educ. Improvement Grant (Ctei)	Early College and Career 12670 Title I - School Improvement Carl Perkins 369 Benefits Pointer 57915 General Salary S Bkt 600002 Career & Technical Educ. Improvement Grant (Ctei) 041008	

Amount: \$3,154

## 486. Transfer from Capital/Operations - City Wide to Johnnie Colemon Elementary Academy

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-26751-OHI; Change Reason: NA

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	26751	Johnnie Colemon Elementary Academy
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$3,159

## 487. Transfer from Wells Community Academy High School to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From:		Transfer 7	Го:
51071	Wells Community Academy High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399927	Healthy Communities Investments 18-3999	041008	Contingency For Grant Expansion

# 488. Transfer from Chicago Academy High School to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From:Transfer To:46481Chicago Academy High School12670Education General - City Wide332NCLB Title I Regular Fund332NCLB Title I Regular Fund53405Commodities - Supplies57915Miscellaneous - Contingent Projects390030Parent Training600002Contingency For Project Expansion430210Mandated Parent Involvement041008Contingency For Grant Expansion

Amount: \$3,174

### 489. Transfer from Ronald E McNair Elementary School to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From:		Transfer 1	TO:
26301	Ronald E McNair Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$3,182

### 490. Transfer from Grant Funded Programs Office - City Wide to Daystar School

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

Transfer From:		Transfer 7	sfer To:	
12625	Grant Funded Programs Office - City Wide	69566	Daystar School	
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
370004	Nonpublic Instructional & Support Services	370012	Federal - Idea Nonpublic (Christian)	
462072	Lea Flowthru Instruction - Nonpublic	462072	Lea Flowthru Instruction - Nonpublic	

Amount: \$3,188

### 491. Transfer from Grant Funded Programs Office - City Wide to Ancona School Society

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

Transfer From:		i ranster	10:
12625	Grant Funded Programs Office - City Wide	69104	Ancona School Society
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370011	Federal - Idea Nonpublic (Independent)
462072	Lea Flowthru Instruction - Nonpublic	462072	Lea Flowthru Instruction - Nonpublic

Amount: \$3,200

Tuesday Francis

## 492. Transfer from Chicago Vocational Career Academy High School to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From:		Transfer To:	
53011	Chicago Vocational Career Academy High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399927	Healthy Communities Investments 18-3999	041008	Contingency For Grant Expansion

## 493. Transfer from Language & Cultural Education - City Wide to Whitney M Young Magnet High School

Rationale: 5th Annual Chinese Cultural Festival event at Whitney YoungCustodians - \$1,306Security - \$1,316.80Engineer - \$522.40Student

Helper - \$80

Transfer From: Transfer To:

11540	Language & Cultural Education - City Wide	47101	Whitney M Young Magnet High School
124	School Special Income Fund	124	School Special Income Fund
57935	Miscellaneous - Administrative Allocation To Special	57915	Miscellaneous - Contingent Projects
221002	World Language Instructor Support	221002	World Language Instructor Support
010228	Confucius Institute Of Chicago	010228	Confucius Institute Of Chicago

Amount: \$3,225

## 494. Transfer from Luke O'Toole Elementary School to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer F	-rom:	Transfer	0:
24801	Luke O'Toole Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For G0(Lolv2)-13rCiSuppor32.5862 -17.248 Td 10

# 497. Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide

Rationale: 10th Day Enrollment Adjustment

Transfer From: Transfer To:

12670 47091 Chicago High School for Agricultural Sciences Education General - City Wide General Education Fund General Education Fund 115 115 Regular Position Pointer 51300 51100 Teacher Salaries - Regular General Salary S Bkt 290001 119004 Other General Charges Student Based Budgeting 000575 000000 **Default Value** 

Amount: \$3,271

### 498. Transfer from Austin College and Career Academy High School to Richard J Oglesby Elementary School

Rationale: Reimbursements to schools for funds overdrawn into salvage.

Transfer To: **Transfer From:** 24741 46621 Austin College and Career Academy High School Richard J Oglesby Elementary School General Education Fund General Education Fund 115 115 Regular Position Pointer 52100 Career Service Salaries - Regular 51300 419001 Payroll Salvage 290001 General Salary S Bkt 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$3,279

#### 499. Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24781-ROF; Change Reason : NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Brian Piccolo Elementary Specialty School 12150 24781 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction All Other Renovations 009426 253508 000000 Default Value 000000 Default Value

Amount: \$3,300

## 500. Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide

Rationale: Transfer available funding to contingency.

**Transfer From:** Transfer To: 24611 Wolfgang A Mozart Elementary School 12670 Education General - City Wide 332 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 390030 Parent Training 600002 Contingency For Project Expansion 430210 Mandated Parent Involvement 041008 Contingency For Grant Expansion

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

Rationale: Transfer for Cosmetology PO - Department request

**Transfer From:** Transfer To: 13727 Early College and Career - City Wide 53061 Neal F Simeon Career Academy High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 55005 Property - Equipment 56105 Services - Repair Contracts 119035 Other Instruction Purposes - Miscellaneous 140225 Cosmetology Career & Technical Educ. Improvement Grant (Ctei) 322023 Career & Technical Educ. Improvement Grant (Ctei) 322023

Amount: \$3,325

## 502. Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-25521-OHI-2; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 25521 Harriet Beecher Stowe Elementary School 12150 CIP Series 2016B CIP Series 2016B 427 427 56310 Capitalized Construction 56310 Capitalized Construction All Other 009567 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,340

## 503. Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch Hebrew School

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69099	Cheder Lubavitch Hebrew School
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370013	Federal - Idea Nonpublic (Jewish)
462072	Lea Flowthru Instruction - Nonpublic	462072	Lea Flowthru Instruction - Nonpublic

Amount: \$3,360

## 504. Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch

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

Hansiel Floin.		Hallstei	i O.
12625	Grant Funded Programs Office - City Wide	69047	Yeshiva Ohr Baruch
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370013	Federal - Idea Nonpublic (Jewish)
462072	Lea Flowthru Instruction - Nonpublic	462072	Lea Flowthru Instruction - Nonpublic

Transfer To-

Amount: \$3,360

Transfer From:

## 505. <u>Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School</u>

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-23871-OLP; Change Reason: NA

Transfer From: Transfer To:

## 510. Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-29121-OII; Change Reason: NA

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide 29121 Frank W Gunsaulus Elementary Scholastic Academy **EBF-Backed Bonds** 437 437 **EBF-Backed Bonds** 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value** 

Amount: \$3,500

### 511. Transfer from Early College and Career to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer To: **Transfer From:** Early College and Career 12670 Education General - City Wide 13725 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Benefits Pointer 51330 Miscellaneous - Contingent Projects 57915 290001 General Salary S Bkt 600002 Contingency For Project Expansion Special Student Needs-C. Perkins Fy18 Contingency For Grant Expansion 474565 041008

Amount: \$3,511

#### 512. Transfer from Early Childhood Development - City Wide to Hanson Park Elementary School

Rationale: Student admissions \$20 per student.

**Transfer From:** Transfer To:

Early Childhood Development - City Wide Hanson Park Elementary School 11385 24461 Early Childhood Development 362 Early Childhood Development 362

Miscellaneous Charges 54505 Seminar, Fees, Subscriptions, Professional 57940 Memberships

119027 **Prek Instruction** 119027 **Prek Instruction** 

State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Extended Supports 376669 376648

Fy19

Amount: \$3,520

### 513. Transfer from Nicholas Senn High School to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From: Transfer To:

47061 Nicholas Senn High School 12670 Education General - City Wide 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 390030 Parent Training 600002 Contingency For Project Expansion

430210 Mandated Parent Involvement 041008 Contingency For Grant Expansion

## 514. Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-29201-ANX; Change Reason: NA

Transfer From:

Transfer To:

12150 Capital/Operations - City Wide 29201 Mark Sheridan Math & Science Academy

# 518. Transfer from Magnet, Gifted and IB Programs to William Howard Taft High School

Rationale: IB Professional development funds

Transfer From: Transfer To:

Magnet, Gifted and IB Programs
 General Education Fund
 William Howard Taft High School
 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional

Memberships Memberships

221001 School Instructional Support Services 111084 International Baccalaureate

000000 Default Value 008005 International Baccalaureate Program

Amount: \$3,600

## 519. Transfer from Magnet, Gifted and IB Programs to Kate S Kellogg Elementary School

Rationale: IB Professional development funds

Transfer From: Transfer To:

Magnet, Gifted and IB Programs
 General Education Fund
 Magnet, Gifted and IB Programs
 General Education Fund
 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional

Memberships Memberships

221001 School Instructional Support Services 111084 International Baccalaureate

000000 Default Value 008005 International Baccalaureate Program

Amount: \$3,600

### 520. Transfer from Language & Cultural Education - City Wide to Youth Connection Charter School (YCCS)

Rationale: Transferring FY19 state bilingual funds

Transfer From: Transfer To: 66101 Youth Connection Charter School (YCCS)

115 General Education Fund 115 General Education Fund

54305 Tuition 54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units 180007 State Bilingual Instruction
300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$3,601

### 521. Transfer from Wendell Smith Elementary School to Theodore Herzl Elementary School

Rationale: Reimbursements to schools for funds overdrawn into salvage.

Transfer From: Transfer To:

23641Wendell Smith Elementary School23771Theodore Herzl Elementary School115General Education Fund115General Education Fund51100Teacher Salaries - Regular51300Regular Position Pointer

419001 Payroll Salvage 290001 General Salary S Bkt 000575 Student Based Budgeting 000575 Student Based Budgeting

## 522. Transfer from William W Carter Elementary School to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From:		Transfer	TO:
22611	William W Carter Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$3,618

### 523. Transfer from Rachel Carson Elementary School to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From:		Transfer	10:
22601	Rachel Carson Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$3,621

## 524. Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-25521-OHI-1; Change Reason: NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25521	Harriet Beecher Stowe Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$3,675

## 525. Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From:		Transfer T	To:
24781	Brian Piccolo Elementary Specialty School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$3,691

## 526. <u>Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide</u>

Rationale: Transfer available funding to contingency.

Transfer From:		Transfer 1	Го:
22341	Federico Garcia Lorca Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

## 527. Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-51021-DOR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 51021 John M Harlan Community Academy High School **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 **Capitalized Construction** 009509 Ss O&M Cip 009557 Stairs And Doors 000000 Default Value 000000 Default Value

Amount: \$3,750

### 528. Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-55011-OHI; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Phoenix Military Academy High School 12150 55011 427 CIP Series 2016B CIP Series 2016B 427 Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip

Amount: \$3,780

000000

**Transfer From:** 

#### 529. Transfer from F Xavier School to Frances Xavier Warde - Holy Name Cathedral Campus

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

Frances Xavier Warde - Holy Name Cathedral Campus 69028 F Xavier School 69359 Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 Federal - Idea Nonpublic (Independent) Federal - Idea Nonpublic (Independent) 370011 370011 462072 Lea Flowthru Instruction - Nonpublic 462072 Lea Flowthru Instruction - Nonpublic

000000

Transfer To:

Default Value

Amount: \$3,780

### 530. Transfer from Asian Human Services - Passages Charter School to Language & Cultural Education - City Wide

Rationale: Transferring expired FY18 State bilingual funds

Default Value

Transfer From: Transfer To: Asian Human Services - Passages Charter School 66191 11540 Language & Cultural Education - City Wide General Education Fund General Education Fund 115 115 54320 Student Tuition - Charter Schools 54305 **Tuition** 180007 State Bilingual Instruction 410001 Payment To Other Government Units 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

## 535. Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School

Rationale: Replace circuit mother board on RTU

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide23081Richard Edwards Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 56105
 Services - Repair Contracts
 56105
 Services - Repair Contracts

 254032
 O&M West
 254032
 O&M West

 000000
 Default Value
 000000
 Default Value

Amount: \$3,889

## 536. Transfer from South Shore Intl College Prep High School to Education General - City Wide

Rationale: Transfer available funding to contingency.

390030 Parent Training

Transfer From:		Transfer 1	Го:
46631	South Shore Intl College Prep High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects

# 543. Transfer from Manley Career Academy High School to Education General - City Wide

Rationale: Transfer available funding to contingency.

**Transfer From:** Transfer To:

53111 Manley Career Academy High School 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 **Bucket Position Pointer** Miscellaneous - Contingent Projects 51320 57915 General Salary S Bkt Contingency For Project Expansion 290001 600002

Healthy Communities Investments 18-3999 Contingency For Grant Expansion 399927 041008

Amount: \$3,976

### 544. Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-22081-NPL; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 22081 George Armstrong International Studies ES

437 **EBF-Backed Bonds** 437 **EBF-Backed Bonds** 

Capitalized Construction Services - Professional/Administrative 56310 54125 253513 009426 All Other **Playlots** 

000000 Default Value Default Value 000000

Amount: \$3,976

### 545. Transfer from Talman Elementary School to Talent Office - City Wide

Rationale: Teacher Residency Program

**Transfer From:** Transfer To: Talman Elementary School 11070 26781

Talent Office - City Wide General Education Fund General Education Fund 115 115 Instructional Materials (Non-Digital) 53305 57940 Miscellaneous Charges

Teacher Sourcing & Recruitment 119015 Reading 264207

000575 Student Based Budgeting 000000 **Default Value** 

Amount: \$4,000

### 546. Transfer from Talman Elementary School to Talent Office - City Wide

Rationale: Teacher Residency Program

**Transfer From:** Transfer To:

Talent Office - City Wide 26781 Talman Elementary School 11070 115 General Education Fund General Education Fund 115 Instructional Materials (Non-Digital) 53305 57940 Miscellaneous Charges

119016 Mathematics 264207 Teacher Sourcing & Recruitment

000576 Supplemental Aid 000000 **Default Value** 

Amount: \$4,000

### 547. Transfer from Talman Elementary School to Talent Office - City Wide

Rationale: Teacher Residency Program

**Transfer From: Transfer To:** 

26781 Talman Elementary School 11070 Talent Office - City Wide General Education Fund General Education Fund 115 115 53305 Instructional Materials (Non-Digital) 57940 Miscellaneous Charges

Teacher Sourcing & Recruitment 119016 Mathematics 264207

Supplemental Aid Default Value 000576 000000

# 548. Transfer from Lutheran Education Foundation to Education General - City Wide

Title lia - Other Private Supplementary Servc.

Rationale: Transfer available funding to contingency.

**Transfer From:** Transfer To: 69336 Lutheran Education Foundation 12670 Education General - City Wide Title II - Teacher Quality Title II - Teacher Quality 353 353 54305 Tuition 57915 Miscellaneous - Contingent Projects Federal - Nonpublic Inst (Lutheran) 221022 600002 Contingency For Project Expansion

Amount: \$4,000

494064

### 549. Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-31041-OHI; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Crown Community Academy of Fine Arts Center ES 12150 31041 427 CIP Series 2016B CIP Series 2016B 427 Capitalized Construction Capitalized Construction 56310 56310 009567 All Other 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

410008

Contingency For Project Expan

Amount: \$4,000

#### 550. Transfer from Magnet, Gifted and IB Programs to Charles Allen Prosser Career Academy High School

Rationale: IB Professional development funds

**Transfer From:** Transfer To: Magnet, Gifted and IB Programs Charles Allen Prosser Career Academy High School 10845 53041 115 General Education Fund 115 General Education Fund Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional 54505 Memberships Memberships 221234 Professional Develop/Curriculum Develp 111084 International Baccalaureate International Baccalaureate Program 000000 **Default Value** 000265

Amount: \$4,000

### 551. Transfer from Early College and Career - City Wide to North-Grand High School

Rationale: CTE Allied Health Program Equipment

**Transfer From:** Transfer To: Early College and Career - City Wide 13727 46431 North-Grand High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 55005 Property - Equipment 55005 Property - Equipment 119035 Other Instruction Purposes - Miscellaneous 148001 Allied Health Career & Technical Educ. Improvement Grant (Ctei) 322023 Career & Technical Educ. Improvement Grant (Ctei) 322023

Fy19

## 552. <u>Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School</u>

Rationale: CSI Direct Instruction

Transfer From:

10875 Citywide Student Support and Engagement 324 Miscellaneous Federal, State & Local Grants Transfer To:

46631 South Shore Intl College Prep High School

# 556. Transfer from Capital/Operations - City Wide to Northside College Preparatory High School

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2018-46061-BAS; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46061 Northside College Preparatory High School CIP Series 2016B CIP Series 2016B 427 427 Capitalized Construction 56310 56302 Capitalized Equipment 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 **Default Value** 

Amount: \$4,136

### 557. Transfer from Nicholas Senn High School to Education General - City Wide

Rationale: Transfer available funding to contingency.

**Transfer From:** Transfer To: Nicholas Senn High School 12670 Education General - City Wide 47061 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 **Bucket Position Pointer** Miscellaneous - Contingent Projects 51320 57915 290001 General Salary S Bkt 600002 Contingency For Project Expansion Contingency For Grant Expansion 399927 Healthy Communities Investments 18-3999 041008

Amount: \$4,141

#### 558. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide Office of Catholic Schools 12625 69510 Title II - Teacher Quality 353 353 Title II - Teacher Quality Miscellaneous - Contingent Projects Seminar, Fees, Subscriptions, Professional 57915 54505 Memberships 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc. Title lia - Archdiocese Of Chgo. Suppl. Servc. 494067 494067

Amount: \$4,150

### 559. Transfer from Citywide Student Support and Engagement to Edward Tilden Career Community Academy HS

Rationale: CSI FY19 - Adult Vendor Services

Transfer From: Transfer To: Citywide Student Support and Engagement 53121 Edward Tilden Career Community Academy HS 10875 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative 221011 Improvement Of Instruction 390008 Other Government Funded - Community Services 442172 21st Century Community Learning Centers - (Cohort 442172 21st Century Community Learning Centers - (Cohort

15-Grant 1) Fy19

15-Grant 1) Fy19

Amount: \$4.151

# 564. Transfer from Magnet, Gifted and IB Programs to Lincoln Park High School

Rationale: IB Professional development funds

**Transfer From:** Transfer To: Magnet, Gifted and IB Programs 10845 46321

Lincoln Park High School 115 General Education Fund 115 General Education Fund

Memberships Memberships

School Instructional Support Services 221001 111084 International Baccalaureate

000000 **Default Value** 008005 International Baccalaureate Program

54505

Seminar, Fees, Subscriptions, Professional

Amount: \$4,200

54505

## Transfer from Magnet, Gifted and IB Programs to Josephine C Locke Elementary School

Seminar, Fees, Subscriptions, Professional

Rationale: IB Professional development funds

Transfer To: Transfer From: Magnet, Gifted and IB Programs Josephine C Locke Elementary School 10845 24231 General Education Fund General Education Fund 115 115 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional

Memberships Memberships

221001 School Instructional Support Services 111084 International Baccalaureate 000000 Default Value International Baccalaureate Program 008005

Amount: \$4,200

### Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School

Rationale: Transferring FY19 Perkins funds (\$4,250) in support of purchasing supplies for CVS'S CTE Horticulture program.

Transfer To: Transfer From: Early College and Career - City Wide Chicago Vocational Career Academy High School 13727 53011 Title I - School Improvement Carl Perkins 369 369 Title I - School Improvement Carl Perkins 55005 Property - Equipment 53405 Commodities - Supplies Other Instruction Purposes - Miscellaneous Horticulture Production 119035 140102 474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

Amount: \$4,250

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

Rationale: Transfer for CTE Horticulture Production - Department request

Transfer From: Transfer To: 13727 Early College and Career - City Wide 53011 Chicago Vocational Career Academy High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Other Instruction Purposes - Miscellaneous 119035 140102 Horticulture Production 474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

## 568. Transfer from Early College and Career - City Wide to John Marshall Metropolitan High School

Rationale: Supplies for CTE Hort Program

Transfer I	From:	Transfer 1	Го:
	Early College and Career - City Wide	47041	John Marshall Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140102	Horticulture Production
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$4,250

# 569. Transfer from Roger C Sullivan High School to Education General - City Wide

## 572. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

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

Transfer F	rom:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494068	Title lia - Other Private Supplementary Servc.

Amount: \$4,348

## 573. Transfer from Citywide Student Support and Engagement to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer F	rom:	Transfer T	0:
10875	Citywide Student Support and Engagement	12670	Education General - City Wide
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
54555	Meals, Lodging, & Travel - Other	57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs	600002	Contingency For Project Expansion
430624	Delinquent Programs Fy18	041008	Contingency For Grant Expansion

Amount: \$4,350

## 574. Transfer from Jonathan Burr Elementary School to Myra Bradwell Communications Arts & Sciences ES

Rationale: Reimbursements to schools for funds overdrawn into salvage.

Transfer From:		Transfer 1	Го:
22471	Jonathan Burr Elementary School	22291	Myra Bradwell Communications Arts & Sciences ES
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	51300	Regular Position Pointer
419001	Payroll Salvage	290001	General Salary S Bkt
000575	Student Based Budgeting	000575	Student Based Budgeting

Transfer To-

Amount: \$4,380

## 575. Transfer from Capital/Operations - City Wide to Chicago Military Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-70070-OHI ; Change Reason : NA

i i ui i si ci i	10111.	i i u i o i ci	o.
12150	Capital/Operations - City Wide	70070	Chicago Military Academy High School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009516	Sodexo - Cip
000000	Default Value	000000	Default Value

Amount: \$4,383

Transfer From:

## 576. Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide

Rationale: 10th Day Enrollment Adjustment

Transfer From:

29261 Edgar Allan Poe Elementary Classical School
115 General Education Fund

Transfer To:
12670 Education General - City Wide
115 General Education Fund

51300 Regular Position Pointer 51100 Teacher Salaries - Regular 290001 General Salary S Bkt 119004 Other General Charges

000575 Student Based Budgeting 000000 Default Value

Amount: \$4,397

### 577. Transfer from Alexander Hamilton Elementary School to Education General - City Wide

Rationale: 10th Day Enrollment Adjustment

Transfer From:

23501 Alexander Hamilton Elementary School
115 General Education Fund

Transfer To:
12670 Education General - City Wide
115 General Education Fund

51300 Regular Position Pointer 51100 Teacher Salaries - Regular 290001 General Salary S Bkt 119004 Other General Charges

000575 Student Based Budgeting 000000 Default Value

Amount: \$4,397

### 578. Transfer from Citywide Student Support and Engagement to Edward Tilden Career Community Academy HS

Rationale: CSI FY19 - Transportation

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 53121 Edward Tilden Career Community Academy HS 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

## 580. Transfer from Leslie Lewis Elementary School to Rueben Salazar Elementary Bilingual Center

Rationale: Reimbursements to schools for funds overdrawn into salvage.

Transfer From: Transfer To:

24151 Leslie Lewis Elementary School 30101 Rueben Salazar Elementary Bilingual Center General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer Payroll Salvage General Salary S Bkt 419001 290001 Student Based Budgeting Student Based Budgeting 000575 000575

Amount: \$4,416

### 581. Transfer from Amos Alonzo Stagg Elementary School to Roberto Clemente Community Academy High School

Rationale: Reimbursements to schools for funds overdrawn into salvage.

Transfer To: **Transfer From:** 26521 Amos Alonzo Stagg Elementary School Roberto Clemente Community Academy High School 51091 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular Regular Position Pointer 51300 419001 Payroll Salvage 290001 General Salary S Bkt Student Based Budgeting 000575 Student Based Budgeting 000575

Amount: \$4,416

#### 582. Transfer from John Marshall Metropolitan High School to John Hay Elementary Community Academy

Rationale: Reimbursements to schools for funds overdrawn into salvage.

Student Based Budgeting

**Transfer From:** Transfer To: John Marshall Metropolitan High School John Hay Elementary Community Academy 47041 31111 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer Payroll Salvage General Salary S Bkt 419001 290001

000575

Student Based Budgeting

Amount: \$4.416

000575

## 583. Transfer from Leslie Lewis Elementary School to Rueben Salazar Elementary Bilingual Center

Rationale: Reimbursements to schools for funds overdrawn into salvage.

Transfer From: Transfer To: Rueben Salazar Elementary Bilingual Center 24151 Leslie Lewis Elementary School 30101 115 General Education Fund General Education Fund 115 Career Service Salaries - Regular 52100 51300 Regular Position Pointer 419001 Payroll Salvage 290001 General Salary S Bkt 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$4,416

## 584. Transfer from Erie Elementary Charter School to Language & Cultural Education - City Wide

Rationale: Transferring expired FY18 state bilingual funds

Transfer From: Transfer To:

66331 Erie Elementary Charter School 11540 Language & Cultural Education - City Wide

115 General Education Fund

Macagent: Stackert Tug4 gStudent Tug School

115 General Education Fund

# 585. Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer	From:	Transfer 1	To:
22291	Myra Bradwell Communications Arts & Sciences ES	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$4,494

### 586. Transfer from Network Support to Information & Technology Services

Rationale: Transferring funds to purchase 3 cell phones for the HS NOMS per ONS and Budget Director

Transfer From:		Transfer	10:
11110	Network Support	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54405	Services - Telephone & Telegraph
221080	Aio - Improvement Of Instruction	254501	Telecom (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: \$4,500

### 587. Transfer from George Westinghouse College Prep to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer F	From:	Transfer 7	Го:
53071	George Westinghouse College Prep	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399927	Healthy Communities Investments 18-3999	041008	Contingency For Grant Expansion

Amount: \$4,500

### 588. Transfer from Office of Student Health & Wellness to Education General - City Wide

Rationale: Transfer available funding to contingency.

i ranster i	-rom:	Transfer	10:
14050	Office of Student Health & Wellness	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
262006	Cdc Yrbs	600002	Contingency For Project Expansion
580212	Healthy Chicago Public Schools-Yrbs 262006 Fy18	041008	Contingency For Grant Expansion

Amount: \$4,500

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## 589. Transfer from Grant Funded Programs Office - City Wide to North Park Elementary School

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

Transfer F	From:	Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69509	North Park Elementary School
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370011	Federal - Idea Nonpublic (Independent)
462072	Lea Flowthru Instruction - Nonpublic	462072	Lea Flowthru Instruction - Nonpublic

### 590. Transfer from Capital/Operations - City Wide to Orr Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-28151-OHI; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 28151 Orr Academy High School EBF-Backed Bonds 437 437 **EBF-Backed Bonds** 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,528

### 591. Transfer from Walt Disney Magnet Elementary School to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer To: **Transfer From:** 29401 Walt Disney Magnet Elementary School 12670 Education General - City Wide 332 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 390030 Parent Training 600002 Contingency For Project Expansion 430210 Mandated Parent Involvement 041008 Contingency For Grant Expansion

Amount: \$4,572

#### 592. Transfer from Robert J. Richardson Middle School to Education General - City Wide

Rationale: Transfer available funding to contingency.

**Transfer From:** Transfer To: 23381 Robert J. Richardson Middle School 12670 Education General - City Wide NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects Parent Training Contingency For Project Expansion 390030 600002 430210 Mandated Parent Involvement 041008 Contingency For Grant Expansion

Amount: \$4,586

### 593. Transfer from Magnet, Gifted and IB Programs to Benito Juarez Community Academy High School

Rationale: IB Professional development funds

Transfer From: Transfer To:

10845 Magnet, Gifted and IB Programs 46421 Benito Juarez Community Academy High School

1d [(53405 /i92n70J -23n Fund)]TJ 252 0 Td [(332)-1350(NCLB Title I Regular Fund)]TJ -260.896 -9.248 Td [(45-1350(NCSeminar, Fees, - S

000000 Default Value 002650

# 594. <u>Transfer from Early College and Career - City Wide to Collins Academy High School</u>

Rationale: CTE Gaming Program Equipment

## 598. Transfer from Grant Funded Programs Office - City Wide to North Park Elementary School

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

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Amount: \$4,680

## 599. Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-55161-OPI-1; Change Reason: NA

rom:	Transfer T	TO:
Capital/Operations - City Wide	55161	Daniel Hale Williams Prep School of Medicine
CIP Series 2016B	427	CIP Series 2016B
Capitalized Construction	56310	Capitalized Construction
All Other	009517	Sodexo Ifm - Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide CIP Series 2016B Capitalized Construction All Other	Capital/Operations - City Wide         55161           CIP Series 2016B         427           Capitalized Construction         56310           All Other         009517

Amount: \$4,700

### 600. Transfer from Grant Funded Programs Office - City Wide to Daystar School

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

Transfer From:		Transfer	10:
12625	Grant Funded Programs Office - City Wide	69566	Daystar School
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370012	Federal - Idea Nonpublic (Christian)
462072	Lea Flowthru Instruction - Nonpublic	462072	Lea Flowthru Instruction - Nonpublic

Amount: \$4,725

## 601. Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From:			Transfer T	o:	
	46291	Charles P Steinmetz College Prepa	aratory HS	12670	Education General - City Wide
	324	Mistreal Asserter 5 and eral, State & Lo	cal Grants	324	MistralizateousoFederal, State & Local Grants
	54210	Pupil <b>72a5s</b> portational/Operations	mPttory HS	57915	Miscellaneous - Contingent Projects
	255015	Transprotation Sipalizied Roog 867	A09rojects009517(0	0956 <b>7</b> 699 <b>999</b> 9(A	10000000000000000000000000000000000000
	399927	Healthnammanthias to determents	18-3999	041008	Contingency For Grant Expansion

399927 Healthnown metallian landstarments 18-3999 041008 Contingency For Grant Expansion

Amount: \$4,750

## 602. Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School

Rationale

ction

## 603. Transfer from Stephen T Mather High School to Education General - City Wide

Rationale: Transfer available funding to contingency.

Tro	nsfer	Eram	٠.
111	nsiei	LIOH	١.

46241 Stephen T Mather High School
324 Miscellaneous Federal, State & Local Grants
53305 Instructional Materials (Non-Digital)

212017 Other Govt Fnded Prjts-Guidnce

### Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects

## 607. Transfer from Magnet, Gifted and IB Programs to Nicholas Senn High School

Rationale: IB Professional development funds

Transfer From:

10845 Magnet, Gifted and IB Programs 115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional

Transfer To:

47061 Nicholas Senn High School 115 General Education Fund

## 611. Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide

Rationale: Transfer available funding to contingency.

**Transfer From:** Transfer To: 41051 Michele Clark Academic Prep Magnet High School 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 51320 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects General Salary S Bkt 290001 600002 Contingency For Project Expansion Healthy Communities Investments 18-3999 Contingency For Grant Expansion 399927 041008

Amount: \$4,908

### 612. Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23871-DOR; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Thomas Hoyne Elementary School 23871 437 **EBF-Backed Bonds** 437 **EBF-Backed Bonds** Capitalized Construction Capitalized Construction 56310 56310 009517 Sodexo Ifm - Cip 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$4,950

#### 613. Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-25631-OHI; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 25631 Enrico Tonti Elementary School EBF-Backed Bonds 437 437 **EBF-Backed Bonds** Capitalized Construction 56310 Capitalized Construction 56310 Ss O&M Cip Aramark Ifm - Cip 009509 009518 000000 Default Value 000000 Default Value

Amount: \$4,995

## 614. Transfer from Capital/Operations - City Wide to Adam Clayton Powell Paideia Community Academy ES

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-26291-OGC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26291 Adam Clayton Powell Paideia Community Academy ES 437 **EBF-Backed Bonds** 437 **EBF-Backed Bonds** 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

# 615. Transfer from Alex Haley Elementary Academy to Talent Office - City Wide

Rationale: Teacher Residency Program

Transfer From: Transfer To:

22301 Alex Haley Elementary Academy

# 624. Transfer from Early Childhood Development - City Wide to Ferdinand Peck Elementary School

Rationale: Student admissions \$20 per student.

**Transfer From:** Transfer To: 11385 Early Childhood Development - City Wide Ferdinand Peck Elementary School 24871 Early Childhood Development Early Childhood Development 362 362 57940 Miscellaneous Charges Seminar, Fees, Subscriptions, Professional 54505 Memberships 119027 119027 Prek Instruction Prek Instruction

119027 Prek Instruction 119027 Prek Instruction 376669 State Preschool For All Age 3-5 Fy19 376648 State Preschool For All Age 3-5 Extended Supports

-v19

Amount: \$5,000

### 625. Transfer from Early College and Career - City Wide to Ray Graham Training Center High School

Rationale: Supplies for CTE Ag Program

Transfer F	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	49101	Ray Graham Training Center High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140101	Agricultural Academy
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$5,000

### 626. Transfer from Early College and Career - City Wide to Southside Occupational Academy High School

Rationale: Supplies for CTE Hort Program

Transfer I	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	49031	Southside Occupational Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140102	Horticulture Production
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$5,000

### 627. Transfer from Network Support to Network Support

Rationale: Transferring to bucket pointer for bucket position number 562174

Transfer I	From:	Transfer 1	Го:
11110	Network Support	11110	Network Support
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	<b>Bucket Position Pointer</b>
230010	Administrative Support	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

## 628. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer for pupil transportation - department request

Transfer From: Transfer To:

13727Early College and Career - City Wide13727Early College and Career - City Wide115General Education Fund115General Education Fund54520Services - Printing54210Pupil Transportation212023Post Secondary Education212023Post Secondary Education

000000 Default Value 000000 Default Value

Amount: \$5,000

### 629. Transfer from Marvin Camras Elementary School to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer F	rom:	Transfer	Го:
22691	Marvin Camras Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

633. Transfer from Magnet, Gifted and IB Programs to Lincoln Park High School

## 637. Transfer from Irma C Ruiz Elementary School to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From:

Transfer To:

24931 Irma C Ruiz Elementary School

### 641. Transfer from Magnet, Gifted and IB Programs to Benito Juarez Community Academy High School

Rationale: IB Professional development funds

**Transfer From:** Transfer To: 10845 Magnet, Gifted and IB Programs 46421 Benito Juarez Community Academy High School General Education Fund 115 General Education Fund 115 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional Memberships Memberships School Instructional Support Services 221001 111084 International Baccalaureate Default Value 000000 008005 International Baccalaureate Program

Amount: \$5,400

### 642. Transfer from Wendell Phillips Academy High School to Education General - City Wide

Rationale: Transfer available funding to contingency.

**Transfer From:** Transfer To: Wendell Phillips Academy High School 12670 Education General - City Wide 46261 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 390030 Contingency For Project Expansion Parent Training 600002 430210 Mandated Parent Involvement 041008 Contingency For Grant Expansion

Amount: \$5,412

## 643. Transfer from William C. Goudy Technology Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-23371-ODR To Award# 2017-427-00-26; Change Reason: NA

**Transfer From:** Transfer To: William C. Goudy Technology Academy 23371 12150 Capital/Operations - City Wide CIP Series 2016B CIP Series 2016B 427 427 Capitalized Construction 56310 56310 Capitalized Construction 009507 N O&M Cip 009567 All Other Default Value Default Value 000000 000000

Amount: \$5,467

### 644. Transfer from Myra Bradwell Communications Arts & Sciences ES to Rueben Salazar Elementary Bilingual Center

Rationale: 46421 Benito Juarez Community Academy High School

42713b252 0 Tdde

## 645. Transfer from William J Bogan High School to Education General - City Wide

Rationale: Transfer available funding to contingency.

**Transfer From:** Transfer To: 46041 William J Bogan High School 12670 Education General - City Wide NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects Contingency For Project Expansion 390030 Parent Training 600002 Contingency For Grant Expansion 430210 Mandated Parent Involvement 041008

Amount: \$5,566

### 646. Transfer from Rueben Salazar Elementary Bilingual Center to Richard J Oglesby Elementary School

Rationale: Reimbursements to schools for funds overdrawn into salvage.

Transfer To: **Transfer From:** Rueben Salazar Elementary Bilingual Center Richard J Oglesby Elementary School 30101 24741 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer Regular Position Pointer 51300 419001 Payroll Salvage 290001 General Salary S Bkt 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$5,590

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

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

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide Hanna Sachs Bias Yaakov High School Of 12625 69141 Chicago 220 Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125 370004 Nonpublic Instructional & Support Services 370013 Federal - Idea Nonpublic (Jewish) Lea Flowthru Instruction - Nonpublic 462072 Lea Flowthru Instruction - Nonpublic 462072

Amount: \$5,600

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

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-46511-OHI ; Change Reason : NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Robert Lindblom Math & Science Academy HS 12150 46511 427 CIP Series 2016B 427 CIP Series 2016B 56310 Capitalized Construction 56310 Capitalized Construction 009567 All Other 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

### 649. Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-26061-OLT; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26061 Jackie Robinson Elementary School EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$5,620

### 650. Transfer from Capital/Operations - City Wide to George M Pullman Elementary School

Rationale: Funds Transfer From Award# 2016-485-00-04 To Project# 2018-25041-NPG; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide George M Pullman Elementary School 25041 485 CIT PayGo Fund 485 CIT PayGo Fund Capitalized Construction 56310 Capitalized Construction 56310 253513 Playlots 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$5,634

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

Rationale: CTE Welding Program Equipment

Transfer From:Transfer To:13727Early College and Career - City Wide53061Neal F Simeon Career Academy High School369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins55005Property - Equipment55005Property - Equipment

### 653. Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-29341-OPI; Change Reason: NA

Transfer From:

12150 Capital/Operations - City Wide
427 CIP Series 2016B

Transfer To:
29341 Jensen Elementary Scholastic Academy
427 CIP Series 2016B

56310Capitalized Construction56310Capitalized Construction009506Asset Management Repairs009518Aramark Ifm - Cip000000Default Value000000Default Value

Amount: \$5,697

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

Rationale: Transfer available funding to contingency.

**Transfer From:** Transfer To: 46341 Gurdon S Hubbard High School 12670 Education General - City Wide 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 54210 Pupil Transportation Miscellaneous - Contingent Projects 57915 255015 Transportation-Special Prog 600002 Contingency For Project Expansion 399927 Healthy Communities Investments 18-3999 Contingency For Grant Expansion 041008

Amount: \$5,724

### 655. Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy

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

Transfer From: Transfer To:

### 658. Transfer from Johann W von Goethe Elementary School to Michele Clark Academic Prep Magnet High School

Rationale: Reimbursements to schools for funds overdrawn into salvage.

Transfer From: Transfer To:

23341 Johann W von Goethe Elementary School 41051 Michele Clark Academic Prep Magnet High School General Education Fund General Education Fund 115 115 Regular Position Pointer 52100 Career Service Salaries - Regular 51300 Payroll Salvage General Salary S Bkt 419001 290001 000576 Supplemental Aid 000576 Supplemental Aid

Amount: \$5,782

### 659. Transfer from Frederic Chopin Elementary School to Education General - City Wide

Rationale: 10th Day Enrollment Adjustment

Transfer From:Transfer To:22721Frederic Chopin Elementary School12670Education General - City Wide115General Education Fund115General Education Fund51300Regular Position Pointer51100Teacher Salaries - Regular

290001 General Salary S Bkt 119004 Other General Charges

000575 Student Based Budgeting 000000 Default Value

Amount: \$5,789

#### 660. Transfer from Carl Schurz High School to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From:Transfer To:46281Carl Schurz High School12670Education General - City Wide

324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer

324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects

290001General SalaryS Bkt600002Contingency For Project Expansion399927Healthy Communities Investments 18-3999041008Contingency For Grant Expansion

Amount: \$5.797

### 661. Transfer from Magnet, Gifted and IB Programs to Nicholas Senn High School

Rationale: IB Professional development funds

Transfer From: Transfer To:

Magnet, Gifted and IB Programs
 General Education Fund
 Micholas Senn High School
 General Education Fund
 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional

Memberships Memberships

221234 Professional Develop/Curriculum Develp 111084 International Baccalaureate

000000 Default Value 000265 International Baccalaureate Program

Amount: \$5,800

Memberships

## 662. Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-29201-ANX; Change Reason: NA

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide Mark Sheridan Math & Science Academy 29201 CIT PayGo Fund CIT PayGo Fund 485 485 56310 Capitalized Construction 56310 Capitalized Construction

253544 Child Award 253518 Annex 000000 Default Value 000000 Default Value

Amount: \$5,855

#### Transfer from John Hay Elementary Community Academy to Richard J Oglesby Elementary School 663.

Rationale: Reimbursements to schools for funds overdrawn into salvage.

**Transfer From:** Transfer To: John Hay Elementary Community Academy Richard J Oglesby Elementary School 31111 24741 General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 51100 Regular Position Pointer 51300 419001 Payroll Salvage 290001 General Salary S Bkt

000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$5,857

#### Transfer from Citywide Student Support and Engagement to Edward Tilden Career Community Academy HS

Rationale: CSI FY19 - Commodities and supplies for after school programming

**Transfer From:** Transfer To: Citywide Student Support and Engagement Edward Tilden Career Community Academy HS 10875 53121 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Improvement Of Instruction 221011 119035 Other Instruction Purposes - Miscellaneous

442172 21st Century Community Learning Centers - (Cohort 442172 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19

15-Grant 1) Fy19

Amount: \$5,873

#### Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School 665.

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-23961-OIP; Change Reason: NA

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide 23961 Joseph Jungman Elementary School 427 CIP Series 2016B 427 CIP Series 2016B 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip Default Value 000000 000000 Default Value

## 666. Transfer from Magnet, Gifted and IB Programs to South Shore Intl College Prep High School

Rationale: IB Professional development funds

Transfer	From:
10845	Magnet, Gifted and IB Programs
115	General Education Fund

54505 Seminar, Fees, Subscriptions, Professional

Memberships

221234 Professional Develop/Curriculum Develp

### Transfer To:

46631 South Shore Intl College Prep High School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships

## 670. Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22771-OEI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22771 Edward Coles Elementary Language Academy

674. Transfer from Student Support and Engagement to Citywide Student Support and Engagement

Rationale:

### 679. Transfer from Magnet, Gifted and IB Programs to John F Kennedy High School

Rationale: IB Professional development funds

Transfer To: **Transfer From:** Magnet, Gifted and IB Programs John F Kennedy High School 10845 46201 General Education Fund General Education Fund 115 115 Seminar, Fees, Subscriptions, Professional Seminar, Fees, Subscriptions, Professional 54505 54505 Memberships Memberships 221001 School Instructional Support Services 111084 International Baccalaureate 000000 Default Value 008005 International Baccalaureate Program

Amount: \$6,000

## 680. Transfer from Magnet, Gifted and IB Programs to Bernhard Moos Elementary School

Rationale: IB Professional development funds

Transfer To: **Transfer From:** 10845 Magnet, Gifted and IB Programs 24551 Bernhard Moos Elementary School General Education Fund General Education Fund 115 115 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional Memberships Memberships 221001 School Instructional Support Services 111084 International Baccalaureate 000000 Default Value 008005 International Baccalaureate Program

Amount: \$6,000

681.

## 683. Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer F	rom:	Transfer 7	Го:
47031	Emil G Hirsch Metropolitan High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399927	Healthy Communities Investments 18-3999	041008	Contingency For Grant Expansion

Amount: \$6,029

### 684. <u>Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School</u>

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-22721-OSW; Change Reason: NA

Transfer F	rom:	Transfer	TO:
12150	Capital/Operations - City Wide	22721	Frederic Chopin Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$6,050

### 685. Transfer from Computer Science to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer F	rom:	Transfer 7	Го:
11405	Computer Science	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense	57915	Miscellaneous - Contingent Projects
221227	Curriculum Development	600002	Contingency For Project Expansion
500020	Scratch Encore Fy18	041008	Contingency For Grant Expansion

Amount: \$6,120

### 686. <u>Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School</u>

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22221-ADD; Change Reason: NA

Transfer From:		Transfer 7	Го:
12150	Capital/Operations - City Wide	22221	Hiram H Belding Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	009531	Additions
000000	Default Value	000000	Default Value

Amount: \$6,182

## 687. Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23871-OEI; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:		
12150	Capital/Operations - City Wide	23871	Thomas Hoyne Elem	entary School	
437	EBF-Backed Bonds	437	EBF-Backed Bonds		
56310	Capitalized Construction	56310	Capitalized Construct	tion	
009517	Sodexo Ifm - Cip	009509	Ss 1c-DMip000000	Default Value	

## 688. Transfer from John Marshall Metropolitan High School to Education General - City Wide

Rationale: Sweep excess grant funds to contingency

Transfer From:

47041 John Marshall Metropolitan High School

Transfer To:

12670 Education General - City Wide

### 692. Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-47101-OHI; Change Reason: NA

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide 47101 Whitney M Young Magnet High School CIP Series 2016B CIP Series 2016B 427 427 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value

000000 Default Value

Amount: \$6,415

#### Transfer from Daniel Hale Williams Prep School of Medicine to Leslie Lewis Elementary School 693.

Rationale: Reimbursements to schools for funds overdrawn into salvage.

**Transfer From:** Transfer To: 55161 Daniel Hale Williams Prep School of Medicine Leslie Lewis Elementary School 24151 General Education Fund General Education Fund 115 115 Teacher Salaries - Regular Regular Position Pointer 51100 51300 419001 Payroll Salvage 290001 General Salary S Bkt Student Based Budgeting 000575 Student Based Budgeting 000575

Amount: \$6,454

#### Transfer from Harriet E Sayre Elementary Language Academy to Rueben Salazar Elementary Bilingual Center

Rationale: Reimbursements to schools for funds overdrawn into salvage.

**Transfer From:** Transfer To: Rueben Salazar Elementary Bilingual Center 29271 Harriet E Sayre Elementary Language Academy 30101 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51300 Regular Position Pointer Payroll Salvage General Salary S Bkt 419001 290001 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$6,454

### 695. Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School

Rationale: Funds Transfer From Award# 2016-485-00-04 To Project# 2018-24021-NPG; Change Reason: NA

Transfer To: Transfer From:

12150 Capital/Operations - City Wide 24021 Joyce Kilmer Elementary School CIT PayGo Fund CIT PayGo Fund 485 485 Capitalized Construction Capitalized Construction 56310 56310

253513 Playlots 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$6,474

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

Rationale: Transfer available funding to contingency.

**Transfer From: Transfer To:** 46371 Dr Martin Luther King Jr College Prep HS 12670 Education General - City Wide

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

**Bucket Position Pointer** Miscellaneous - Contingent Projects 51320 57915

290001 General Salary S Bkt Contingency For Project Ez5WRn.1350(Conting Bilingual Cent 600002

# 697. Transfer from Capital/Operations - City Wide to Mildred I Lavizzo Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-25671-OHI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25671 Mildred I Lavizzo Elementary School **EBF-Backed Bonds** 437 437 EBF-Backed Bonds 56310 Capitalized Construction 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$6,525

### 698. Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A

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

**Transfer From:** Transfer To: 12625 Grant Funded Programs Office - City Wide Near North Montessori A 69458 Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs 220 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 370004 Nonpublic Instructional & Support Services 370011 Federal - Idea Nonpublic (Independent) Lea Flowthru Instruction - Nonpublic 462072 462072 Lea Flowthru Instruction - Nonpublic

Amount: \$6,588

#### 699. Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School

Rationale: Funds Transfer From Award# 2015-427-00-03 To Project# 2019-26541-OPI; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Carter G Woodson South Elementary School 12150 26541 CIP Series 2016B CIP Series 2016B 427 427 Capitalized Construction 56310 Capitalized Construction 56310 Renovations 253508 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value** 

Amount: \$6,600

### 700. Transfer from Magnet, Gifted and IB Programs to Marie Sklodowska Curie Metropolitan High School

Rationale: IB Professional development funds

Default Value

**Transfer From:** Transfer To: Marie Sklodowska Curie Metropolitan High School 10845 Magnet, Gifted and IB Programs 53101 General Education Fund General Education Fund 115 115 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional 54505 Memberships Memberships 221001 School Instructional Support Services 111084 International Baccalaureate

008005

International Baccalaureate Program

Amount: \$6,600

000000

### 701. Transfer from Magnet, Gifted and IB Programs to Edward K Ellington Elementary School

Rationale: IB Professional development funds

**Transfer From:** Transfer To: 23101 10845 Magnet, Gifted and IB Programs Edward K Ellington Elementary School General Education Fund General Education Fund 115 115 Seminar, Fees, Subscriptions, Professional Seminar, Fees, Subscriptions, Professional 54505 54505 Memberships Memberships 221001 School Instructional Support Services 111084 International Baccalaureate 008005

International Baccalaureate Program

Amount: \$6,600

000000

### 702. Transfer from Lake View High School to Education General - City Wide

Rationale: Transfer available funding to contingency.

Default Value

**Transfer From:** Transfer To: 46211 Lake View High School 12670 Education General - City Wide NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects Contingency For Project Expansion 390030 Parent Training 600002 430210 Mandated Parent Involvement 041008 Contingency For Grant Expansion

Amount: \$6,626

Transfer From:

## 703. Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School

Rationale: Provide Labor and Material to repair leaks on Circuit B of Chiller. Refill with freon and perform a start up to check for proper operation. Maximo# 4552936

11880	Facility Opers & Maint - City Wide	26451 Brighton Park Elementary School	
230	Public Building Commission O & M	230 Public Building Commission O & M	
56105	Services - Repair Contracts	56105 Services - Repair Contracts	
254032	O&M West	48 Td [(254032)-1350(O&M Wsf.792 416.933 Tm-70ml89t)]TJ 252 0 T	۲d [۱

Transfer To:

## 705. Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22771-OBI; Change Reason: NA

Transfer From: Transfer To:

Edward Coles Elementary Language Academy 12150 Capital/Operations - City Wide 22771 **EBF-Backed Bonds** 437 437 **EBF-Backed Bonds** Capitalized Construction 56310 56310 **Capitalized Construction** 009517 Sodexo Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$6,726

# 706. <u>Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide</u>

Rationale: to complete purchase of Championship Awards

**Transfer From:** Transfer To: 13737 Sports Administration and Facilities Management - City 13737 Sports Administration and Facilities Management - City Wide 115 General Education Fund 115 General Education Fund 55005 Property - Equipment Commodities - Supplies 53405 150005 High School Sports 150005 High School Sports 000000 **Default Value** 000000 Default Value

Transfer To:

Amount: \$6,727

### 707. Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES

Rationale: Funds Transfer From Award# 2015-427-00-03 To Project# 2019-24971-OHI ; Change Reason : NA

Capital/Operations - City Wide John T Pirie Fine Arts & Academic Center ES 12150 24971 427 CIP Series 2016B 427 CIP Series 2016B 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip 253508 Renovations 009518 000000 Default Value 000000 Default Value

Amount: \$6,787

**Transfer From:** 

### 708. Transfer from Capital/Operations - City Wide to Bowen High School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-46491-OHI ; Change Reason : NA

Transfer From: Transfer To: Capital/Operations - City Wide Bowen High School 12150 46491 EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

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

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

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
220	Federal Special Education IDEA Programs	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
462072	Lea Flowthru Instruction - Nonpublic	430223	Nonpublic Inst. & Supp. Serv Jewish

Amount: \$6,800

## 710. Transfer from Youth Connection Charter School (YCCS) to University of Chicago - Donoghue

Rationale: Correcting budget load for FY18 value

Transfer From:		Transfer	Transfer To:	
66101	Youth Connection Charter School (YCCS)	66321	University of Chicago - Donoghue	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools	
119031	Nclb Current Year Allocation	119031	Nclb Current Year Allocation	
430201	Title 1 - School Discretionary	430201	Title 1 - School Discretionary	

Amount: \$6,817

## 711. Transfer from Student Support and Engagement to Bernhard Moos Elementary School

Rationale: Moos K-8 OST Award Program Staffing Award - 50%

Transfer From:		Transfer To:		
Student Support and Engagement	24551	Bernhard Moos Elementary School		
General Education Fund	115	General Education Fund		
Miscellaneous Charges	51320	Bucket Position Pointer		
Other After Schools Programs	290001	General Salary S Bkt		
Default Value	000675	K-* Ost Award Program		
	Student Support and Engagement General Education Fund Miscellaneous Charges Other After Schools Programs	Student Support and Engagement24551General Education Fund115Miscellaneous Charges51320Other After Schools Programs290001		

Amount: \$6,846

## 712. Transfer from Student Support and Engagement to Orozco Fine Arts & Sciences Elementary School

Rationale: Orozco K-8 OST Award Program Staffing Award - 50%

Transfer From:		Transfer 1	Transfer To:	
11371	Student Support and Engagement	31281	Orozco Fine Arts & Sciences Elementary School	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	51320	Bucket Position Pointer	
320020	Other After Schools Programs	290001	General Salary S Bkt	
000000	Default Value	000675	K-* Ost Award Program	

# 717. Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-51021-ORR; Change Reason: NA

**Transfer From:** Transfer To:

Capital/Operations - City Wide 12150 51021 John M Harlan Community Academy High School CIP Series 2016B CIP Series 2016B 427 427 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value** 

Amount: \$6,950

### Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Funds will be used to provide transportation to students to and from the the Great Lakes Musical festival and the Chinese Cultural Rationale:

Festival.

**Transfer From:** Transfer To: 11540 Language & Cultural Education - City Wide 11540 Language & Cultural Education - City Wide School Special Income Fund School Special Income Fund 124 124 57935 Miscellaneous - Administrative Allocation To Special 54210 **Pupil Transportation** World Language Instructor Support 221002 World Language Instructor Support 221002

010228

Confucius Institute Of Chicago

010228 Confucius Institute Of Chicago

Amount: \$7,000

### 719. Transfer from William E Dever Elementary School to Talent Office - City Wide

Rationale: Teacher Residency Program

**Transfer From:** Transfer To: William E Dever Elementary School Talent Office - City Wide 22941 11070 General Education Fund General Education Fund 115 115 Miscellaneous Charges Miscellaneous Charges 57940 57940 119027 **Prek Instruction** 264207 **Teacher Sourcing & Recruitment** 

000901 Other Gen Ed Funded Programs 000000 Default Value

Amount: \$7,000

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

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

**Transfer From:** Transfer To: 12625 Grant Funded Programs Office - City Wide 69103 GFP/Other Private Schools Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Nonpublic Homeschool/Other 370004 Nonpublic Instructional & Support Services 370007 462072 Lea Flowthru Instruction - Nonpublic 462072 Lea Flowthru Instruction - Nonpublic

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

Rationale: CSI adult Instruction

**Transfer From:** Transfer To: 10875 Citywide Student Support and Engagement 46631 South Shore Intl College Prep High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 Improvement Of Instruction Other Government Funded - Community Services 221011 390008 21st Century Community Learning Centers - (Cohort 442175 442175 21st Century Community Learning Centers - (Cohort

15-Grant 4) Fy19

15-Grant 4) Fy19

Amount: \$7,000

### 722. Transfer from Ombudsman Chicago- South to Language & Cultural Education - City Wide

Rationale: Transferring expired FY18 State bilingual funds

**Transfer From:** Transfer To: 65014 Ombudsman Chicago- South 11540 Language & Cultural Education - City Wide General Education Fund 115 115 General Education Fund Student Tuition - Charter Schools 54320 54305 Payment To Other Government Units 180007 State Bilingual Instruction 410001 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$7,000

### 723. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Transfer From:		ı ranster	10:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54305	Tuition
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430219	Nonpublic Inst. & Supp. Serv Catholic	430219	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$7,000

### 724. Transfer from Magnet, Gifted and IB Programs to Gurdon S Hubbard High School

Rationale: IB Professional development funds

Transfer From:

Transier i	-ioiii.	Hallstei	i O.
10845	Magnet, Gifted and IB Programs	46341	Gurdon S Hubbard High School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
221234	Professional Develop/Curriculum Develp	111084	International Baccalaureate
000000	Default Value	000265	International Baccalaureate Program

Transfor To

## 725. Transfer from Magnet, Gifted and IB Programs to Hyde Park Academy High School

Rationale: IB Professional development funds

**Transfer From:** 

10845 Magnet, Gifted and IB Programs115 General Education Fund

Transfer To:

46171 Hyde Park Academy High School 115 General Education Fund

## 733. Transfer from Magnet, Gifted and IB Programs to Alice L Barnard Computer Math & Science Ctr ES

Rationale: IB Professional development funds

Transfer From: Transfer To:

10845 Magnet, Gifted and IB Programs 22131 Alice L Barnard Computer Math & Science Ctr ES

115 General Education Fund 115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional

Memberships Memberships

221001 School Instructional Support Services 111084 International Baccalaureate

000000 Default Value 008005 International Baccalaureate Program

Amount: \$7,200

### 734. Transfer from Magnet, Gifted and IB Programs to William J Bogan High School

Rationale: IB Professional development funds

**Transfer From:**10845 Magnet, Gifted and IB Programs

Transfer To:
46041 William J Bogan High School

115 General Education Fund 115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional

Memberships Memberships

221001 School Instructional Support Services 111084 International Baccalaureate

000000 Default Value 008005 International Baccalaureate Program

Amount: \$7,200

### 735. Transfer from Magnet, Gifted and IB Programs to Henry R Clissold Elementary School

Rationale: IB Professional development funds

**Transfer From:**10845 Magnet, Gifted and IB Programs

Transfer To:
22761 Henry R Clissold Elementary School

115 General Education Fund 115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional

Memberships Memberships

221001 School Instructional Support Services 111084 International Baccalaureate 000000 Default Value 008005 International Baccalaureate Program

Amount: \$7,200

### 736. Transfer from Magnet, Gifted and IB Programs to Jose De Diego Elementary Community Academy

Rationale: IB Professional development funds

**Transfer From:**10845 Magnet, Gifted and IB Programs

Transfer To:
31261 Jose De Diego Elementary Community Academy

115 General Education Fund 115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional

Memberships Memberships

221001 School Instructional Support Services 111084 International Baccalaureate

000000 Default Value 008005 International Baccalaureate Program

## 737. Transfer from Magnet, Gifted and IB Programs to Mildred I Lavizzo Elementary School

Rationale: IB Professional development funds

**Transfer From:** Transfer To: Magnet, Gifted and IB Programs 10845 25671 Mildred I Lavizzo Elementary School General Education Fund 115 General Education Fund 115 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional Memberships Memberships School Instructional Support Services 221001 111084 International Baccalaureate 000000 **Default Value** 008005 International Baccalaureate Program

Amount: \$7,200

### 738. Transfer from Magnet, Gifted and IB Programs to Oscar F Mayer Elementary School

Rationale: IB Professional development funds

Transfer To: Transfer From: Magnet, Gifted and IB Programs Oscar F Mayer Elementary School 10845 24401 General Education Fund General Education Fund 115 115 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional Memberships Memberships 221001 School Instructional Support Services 111084 International Baccalaureate 000000 Default Value International Baccalaureate Program 008005

Amount: \$7,200

### 739. Transfer from Magnet, Gifted and IB Programs to William B Ogden Elementary School

Rationale: IB Professional development funds

Transfer From: Transfer To: Magnet, Gifted and IB Programs William B Ogden Elementary School 10845 24731 General Education Fund General Education Fund 115 115 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional Memberships Memberships 221001 School Instructional Support Services 111084 International Baccalaureate 000000 **Default Value** 008005 International Baccalaureate Program

Amount: \$7,200

### 740. Transfer from Magnet, Gifted and IB Programs to South Shore Intl College Prep High School

Rationale: IB Professional development funds

**Transfer From:** Transfer To: South Shore Intl College Prep High School 10845 Magnet, Gifted and IB Programs 46631 115 General Education Fund General Education Fund 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional Memberships Memberships 221001 School Instructional Support Services 111084 International Baccalaureate 000000 **Default Value** 008005 International Baccalaureate Program

# 741. Transfer from John Hancock College Preparatory High School to South Loop Elementary School

Rationale: Reimbursements to schools for funds overdrawn into salvage.

**Transfer From:** Transfer To: John Hancock College Preparatory High School 46021 23751 South Loop Elementary School General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer Payroll Salvage General Salary S Bkt 419001 290001 000576 Supplemental Aid 000576 Supplemental Aid

Amount: \$7,212

### 742. Transfer from Ellen Mitchell Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-24511-ROF-1 To Award# 2017-427-00-26; Change Reason: NA

**Transfer From:** Transfer To: 24511 Ellen Mitchell Elementary School 12150 Capital/Operations - City Wide 427 CIP Series 2016B 427 CIP Series 2016B Capitalized Construction Capitalized Construction 56310 56310 253508 Renovations 009567 All Other 000000 Default Value 000000 Default Value

Amount: \$7,241

#### 743. Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-29371-OEM; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Albert R Sabin Elementary Magnet School 12150 29371 **EBF-Backed Bonds** 437 437 **EBF-Backed Bonds** 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip Aramark Ifm - Cip 009518 009518 000000 Default Value 000000 Default Value

Amount: \$7,267

### 744. Transfer from Capital/Operations - City Wide to Richard Yates Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-25911-OBI ; Change Reason : NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 25911 Richard Yates Elementary School 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$7,275

### 745. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects 57915 54305 Tuition 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc. Title lia - Archdiocese Of Chgo. Suppl. Servc. 494067 494067

## 746. Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-53021-PLS-1; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 53021 Paul Laurence Dunbar Career Academy High School 437 **EBF-Backed Bonds** 437 **EBF-Backed Bonds** Capitalized Construction 56310 Capitalized Construction 56310 009517 Sodexo Ifm - Cip Sodexo Ifm - Cip 009517 000000 Default Value 000000 Default Value

Amount: \$7,290

## 747. Transfer from Roald Amundsen High School to Education General - City Wide

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

Rationale: Supplies for CTE Machine Tech program

Transfer From: Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 369 Austin College and Career Academy High School
 Title I - School Improvement Carl Perkins
 Title I - School Improvement Carl Perkins

55005 Property - Equipment 53405 Commodities - Supplies 119035 Other Instruction Purposes - Miscellaneous 144805 Machine Operator

474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

Amount: \$7,500

### 752. Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-25921-OLP; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide25921Ella Flagg Young Elementary School437EBF-Backed Bonds437EBF-Backed Bonds56310Capitalized Construction56310Capitalized Construction

 009516
 Sodexo - Cip
 009517
 Sodexo Ifm - Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$7,556

#### 753. Transfer from Magnet, Gifted and IB Programs to Morgan Park High School

Rationale: IB Professional development funds

Transfer From:Transfer To:10845Magnet, Gifted and IB Programs46251Morgan Park High School

115 General Education Fund 115 General Education Fund 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional

Memberships Memberships

221234 Professional Develop/Curriculum Develp 111084 International Baccalaureate

000000 Default Value 000265 International Baccalaureate Program

Amount: \$7,600

### 754. Transfer from Magnet, Gifted and IB Programs to Carl Schurz High School

Rationale: IB Professional development funds

Transfer From: Transfer To:

10845 Magnet, Gifted and IB Programs 46281 Carl Schurz High School
115 General Education Fund 115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional

Memberships Memberships

221234 Professional Develop/Curriculum Develp 111084 International Baccalaureate

000000 Default Value 000265 International Baccalaureate Program

# 755. Transfer from Hanson Park Elementary School to Education General - City Wide

Rationale: Transfer available funding to contingency.

**Transfer From:** Transfer To: 24461 Hanson Park Elementary School 12670 Education General - City Wide NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Contingency For Project Expansion 390030 Parent Training 600002 Contingency For Grant Expansion 430210 Mandated Parent Involvement 041008

Amount: \$7,603

### 756. Transfer from Language & Cultural Education - City Wide to Pathways in Education- Ashburn

Rationale: Transferring FY19 state bilingual funds

**Transfer From:** Transfer To: 11540 Language & Cultural Education - City Wide 65018 Pathways in Education- Ashburn General Education Fund General Education Fund 115 115 54305 Student Tuition - Charter Schools Tuition 54320 410001 Payment To Other Government Units 180007 State Bilingual Instruction 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$7,625

#### 757. Transfer from Citywide Student Support and Engagement to Student Support and Engagement

Rationale: Transfer to open project coordinator position

**Transfer From:** Transfer To: Citywide Student Support and Engagement Student Support and Engagement 10875 11371 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 51330 Benefits Pointer 51330 Benefits Pointer 290001 General Salary S Bkt 290001 General Salary S Bkt 442181 21st Century Community Learning Centers (Cohort 442181 21st Century Community Learning Centers (Cohort 19-Grant 2) Fy19 19-Grant 2) Fy19

Amount: \$7,633

### 758. <u>Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School</u>

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-29111-OHI; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 29111 12150 Asa Philip Randolph Elementary School 427 CIP Series 2016B 427 CIP Series 2016B 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

### 759. Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-26651-OHI-1; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide26651Mahalia Jackson Elementary School427CIP Series 2016B427CIP Series 2016B56310Capitalized Construction56310Capitalized Construction009506Asset Management Repairs009518Aramark Ifm - Cip000000Default Value000000Default Value

Amount: \$7,641

### 760. Transfer from Citywide Student Support and Engagement to Student Support and Engagement

Rationale: Transfer to open project coordinator position

**Transfer From:** Transfer To: Student Support and Engagement 10875 Citywide Student Support and Engagement 11371 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 51330 Benefits Pointer Benefits Pointer 51330 General Salary S Bkt General Salary S Bkt 290001 290001 442180 21st Century Community Learning Centers (Cohort 21st Century Community Learning Centers (Cohort 442180

19-Grant 1) Fy19

19-Grant 1) Fy19

Amount: \$7,663

## 761. Transfer from Citywide Student Support and Engagement to Student Support and Engagement

Rationale: Transfer to open project coordinator position

Transfer F	rom:	Transfer	TO:
10875	Citywide Student Support and Engagement	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	51330	Benefits Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
442182	21st Century Community Learning Centers (Cohort		•

## 763. Transfer from John F Kennedy High School to Education General - City Wide

Rationale: Transfer available funding to contingency.

**Transfer From:** Transfer To: 46201 John F Kennedy High School 12670 Education General - City Wide NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 390030 Parent Training 600002 Contingency For Project Expansion Contingency For Grant Expansion 430210 Mandated Parent Involvement 041008

Amount: \$7,741

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

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

**Transfer From:** Transfer To: Capital/Operations - City Wide Albert G Lane Technical High School 12150 46221 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Construction Capitalized Construction 56310 56310 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip Default Value 000000 000000 Default Value

Amount: \$7,800

#### 765. Transfer from Magnet, Gifted and IB Programs to Richard Edwards Elementary School

Rationale: IB Professional development funds

**Transfer From:** Transfer To: Magnet, Gifted and IB Programs Richard Edwards Elementary School 10845 23081 General Education Fund 115 115 General Education Fund Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional 54505 Memberships Memberships 221001 School Instructional Support Services 111084 International Baccalaureate 000000 Default Value 008005 International Baccalaureate Program

Amount: \$7,800

### 766. Transfer from Magnet, Gifted and IB Programs to Esmond Elementary School

Rationale: IB Professional development funds

**Transfer From:** Transfer To: Magnet, Gifted and IB Programs 23131 Esmond Elementary School 10845 General Education Fund General Education Fund 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional Memberships Memberships 221001 School Instructional Support Services 111084 International Baccalaureate 000000 Default Value 008005 International Baccalaureate Program

# 767. Transfer from Magnet, Gifted and IB Programs to John L Marsh Elementary School

Rationale: IB Professional development funds

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund

Transfer To:

24361 John L Marsh Elementary School
115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional

Memberships

Memberships

221001 School Instructional Support Services 111084 International Baccalaureate

000000 Default Value 008005 International Baccalaureate Program

Amount: \$7,800

### 768. Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-25761-OHI; Change Reason: NA

Transfer From:

12150 Capital/Operations - City Wide

Transfer To:
25761 Joseph Warren Elementary School

**EBF-Backed Bonds** EBF-Backed Bonds 437 437 56310 Capitalized Construction 56310 Capitalized Construction Sodexo Ifm - Cip 009517 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$7,804

### 769. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

**Transfer From:** Transfer To: 12625 Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects 57915 54205 Travel Expense 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc. Title lia - Archdiocese Of Chgo. Suppl. Servc. 494067 494067

Amount: \$7,920

### 770. Transfer from William J Bogan High School to Education General - City Wide

Rationale: Transfer available funding to contingency.

**Transfer From:**46041 William J Bogan High School

Transfer To:
12670 Education General - City Wide

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 51320 Bucket Position Pointer 57915 Miscellaneous - Contingent Projects

290001 General Salary S Bkt

Contingency For Project Expansion

O41002 Contingency For Conting

399927 Healthy Communities Investments 18-3999 041008 Contingency For Grant Expansion

### 771. Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer F	rom:	Transfer 1	Го:
47091	Chicago High School for Agricultural Sciences	12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
140101	Agricultural Academy	600002	Contingency For Project Expansion
322022	Career & Technical Educ. Improvement Grant (Ctei)	041008	Contingency For Grant Expansion
	Fy18		

Amount: \$8,000

### 772. Transfer from William E Dever Elementary School to Talent Office - City Wide

Rationale: Teacher Residency Program

Transfer From:		Transfer 7	Го:
22941	William E Dever Elementary School	11070	Talent Office - City Wide
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	264207	Teacher Sourcing & Recruitment
000576	Supplemental Aid	000000	Default Value

Amount: \$8,000

### 773. Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy

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

Transfer F	-rom:	Transfer	10:
12625	Grant Funded Programs Office - City Wide	69006	Chicago Jesuit Academy
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370011	Federal - Idea Nonpublic (Independent)
462072	Lea Flowthru Instruction - Nonpublic	462072	Lea Flowthru Instruction - Nonpublic

Amount: \$8,010

### 774. Transfer from Citywide Student Support and Engagement to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer F	From:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
442178	21st Century Community Learning Centers - (Cohort 15-Grant 7) Fy18	041008	Contingency For Grant Expansion

### 775. Transfer from Capital/Operations - City Wide to Charles G Hammond Elementary School

Rationale: Funds Transfer From Award# 2015-427-00-03 To Project# 2019-23531-NPG; Change Reason: NA

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide 23531 Charles G Hammond Elementary School CIP Series 2016B 427 427 CIP Series 2016B 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$8,230

#### 776. Transfer from Capital/Operations - City Wide to Clara Barton Elementary School

Rationale: Funds Transfer From Award# 2015-427-00-03 To Project# 2019-22151-OEI; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Clara Barton Elementary School 22151 427 CIP Series 2016B CIP Series 2016B 427 Capitalized Construction Capitalized Construction 56310 56310 253508 Renovations 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$8,255

#### 777. Transfer from Capital/Operations - City Wide to Paul Revere Elementary School

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-25121-OEQ ; Change Reason : NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Paul Revere Elementary School 25121 CIP Series 2016B 427 427 CIP Series 2016B Capitalized Construction 56310 Capitalized Construction 56310 Asset Management Repairs 009506 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$8,295

#### 778. Transfer from Magnet, Gifted and IB Programs to Roald Amundsen High School

Rationale: IB Professional development funds

**Transfer From:** Transfer To: Roald Amundsen High School 10845 Magnet, Gifted and IB Programs 46031 General Education Fund General Education Fund 115 115

Seminar, Fees, Subscriptions, Professional Seminar, Fees, Subscriptions, Professional 54505 54505

Memberships Memberships

221234 Professional Develop/Curriculum Develp 111084 International Baccalaureate

000000 Default Value 000265 International Baccalaureate Program

#### 779. Transfer from Lincoln Park High School to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From:	Transfer To:

46321 Lincoln Park High School 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Benefits Pointer Miscellaneous - Contingent Projects 51330 57915 General Salary S Bkt Contingency For Project Expansion 290001 600002 Healthy Communities Investments 18-3999 Contingency For Grant Expansion 399927 041008

Amount: \$8,381

#### 780. Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School

Rationale: Repair Absorbsion Chillers with charge and check for normal operation.

**Transfer From:** Transfer To: 11880 Facility Opers & Maint - City Wide Louis Pasteur Elementary School 24851 230 Public Building Commission O & M 230 Public Building Commission O & M 56105 Services - Repair Contracts Services - Repair Contracts 56105 254032 O&M West 254032 O&M West 000000 Default Value Default Value 000000

Amount: \$8,389

#### 781. Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-29031-ORR; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 29031 Stephen Decatur Classical Elementary School EBF-Backed Bonds EBF-Backed Bonds 437 437 56310 Capitalized Construction 56310 Capitalized Construction Sodexo - Cip Aramark Ifm - Cip 009516 009518 000000 Default Value 000000 Default Value

Amount: \$8,500

#### 782. Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School

Rationale: Funds Transfer From Award# 2015-427-00-18 To Project# 2019-29031-ORR; Change Reason: NA

**Transfer From:** 12150 Capital/Operations - City Wide Stephen Decatur Classical Elementary School 29031 427 CIP Series 2016B CIP Series 2016B 427 Services - Professional/Administrative Capitalized Construction 54125 56310 Aramark Ifm - Cip 253101 Planning And Development 009518 000000 Default Value 000000 **Default Value** 

Transfer To:

Amount: \$8,500

#### 783. Transfer from Ombudsman Chicago- Northwest to Language & Cultural Education - City Wide

Rationale: Transferring expired FY18 state bilingual funds

Transfer F	From:	Transfer 7	Го:
65013	Ombudsman Chicago- Northwest	11540	Language & Cultural Education - City Wide
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54305	Tuition
180007	State Bilingual Instruction	410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$8,509:

### 788. Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-29021-OBI ; Change Reason : NA

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide 427 CIP Series 2016B 29021 Burnside Elementary Scholastic Academy 427 CIP Series 2016B

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

### 796. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for vendor PO

Transfer From:

10875 Citywide Student Support and Engagement 334 NCLB Title 1 - Neglected & Delinquent

Transfer To:

10875 Citywide Student Support and Engagement LB Title 1 - Neglected & Delinquent

### 800. Transfer from Student Support and Engagement to Fairfield Elementary Academy

Rationale: Fairfield K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 26701 Fairfield Elementary Academy General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs 320020 290001 General Salary S Bkt K-\* Ost Award Program 000000 Default Value 000675

Amount: \$8,998

#### 801. Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-24641-ORR; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide24641Henry H Nash Elementary School427CIP Series 2016B427CIP Series 2016B56310Capitalized Construction56310Capitalized Construction

009506 Asset Management Repairs 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$9,000

#### 802. Transfer from Citywide Student Support and Engagement to Education General - City Wide

Rationale: Transfer available funding to contingency.

**Transfer From:** Transfer To: Citywide Student Support and Engagement Education General - City Wide 10875 12670 NCLB Title 1 - Neglected & Delinquent NCLB Title 1 - Neglected & Delinquent 334 334 Miscellaneous - Contingent Projects 54520 Services - Printing 57915 Title I - Neglected & Delinquent Programs Contingency For Project Expansion 125008 600002 Contingency For Grant Expansion 430624 Delinquent Programs Fy18 041008

Amount: \$9.000

Amount: \$9,000

#### 803. Transfer from Magnet, Gifted and IB Programs to Back of the Yards IB HS

Rationale: IB Professional development funds

**Transfer From:**10845 Magnet, Gifted and IB Programs **Transfer To:**46551 Back of the Y

Magnet, Gifted and IB Programs
46551
Back of the Yards IB HS
General Education Fund
115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional

Memberships Memberships

221001 School Instructional Support Services 111084 International Baccalaureate 000000 Default Value 008005 International Baccalaureate Program

000000 Default Value 008005 International Baccalaureate Progra

### 804. Transfer from Magnet, Gifted and IB Programs to Andrew Carnegie Elementary School

Rationale: IB Professional development funds

Transfer From: Transfer To:

10845 Magnet, Gifted and IB Programs

### 808. Transfer from Magnet, Gifted and IB Programs to George Washington High School

Rationale: IB Professional development funds

Transfer From: Transfer To: 46331 George Was

0845 Magnet, Gifted and IB Programs 46331 George Washington High School
115 General Education Fund 115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional

Memberships Memberships
School Instructional Support Services 111084 International Baccalaureate

221001 School Instructional Support Services 111084 International Baccalaureate 000000 Default Value 008005 International Baccalaureate Program

Amount: \$9,000

### 809. Transfer from Magnet, Gifted and IB Programs to Marquette Elementary School

Rationale: IB Professional development funds

Transfer From: Transfer To:

Magnet, Gifted and IB Programs
 General Education Fund
 Marquette Elementary School
 General Education Fund
 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional

Memberships Memberships

221001 School Instructional Support Services 111084 International Baccalaureate

000000 Default Value 008005 International Baccalaureate Program

Amount: \$9,000

#### 810. Transfer from Magnet, Gifted and IB Programs to John M Smyth Elementary School

Rationale: IB Professional development funds

**Transfer From:**10845 Magnet, Gifted and IB Programs

Transfer To:
25411 John M Smyth Elementary School

115 General Education Fund 115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional

Memberships Memberships

221001 School Instructional Support Services 111084 International Baccalaureate

000000 Default Value 008005 International Baccalaureate Program

Amount: \$9,000

#### 811. Transfer from Mary E McDowell Elementary School to Education General - City Wide

Rationale: 10th Day Enrollment Adjustment

**Transfer From:**26421 Mary E McDowell Elementary School

12670 E

26421Mary E McDowell Elementary School12670Education General - City Wide115General Education Fund115General Education Fund51300Regular Position Pointer51100Teacher Salaries - Regular290001General Salary S Bkt119004Other General Charges

000575 Student Based Budgeting 000000 Default Value

### 812. Transfer from Harold Washington Elementary School to Kelvyn Park High School

Rationale: Reimbursements to schools for funds overdrawn into salvage.

**Transfer From:** Transfer To: 24921 Harold Washington Elementary School 46191 Kelvyn Park High School General Education Fund 115 General Education Fund 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer Payroll Salvage General Salary S Bkt 419001 290001 Student Based Budgeting 000575 Student Based Budgeting 000575

Amount: \$9,180

#### 813. Transfer from DeWitt Clinton Elementary School to Education General - City Wide

Rationale: Transfer available funding to contingency.

**Transfer From:** Transfer To: DeWitt Clinton Elementary School 12670 Education General - City Wide 22751 332 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 390030 Parent Training 600002 Contingency For Project Expansion Contingency For Grant Expansion Mandated Parent Involvement 430210 041008

Amount: \$9,209

#### 814. Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-32081-OGC ; Change Reason : NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Ashburn Community Elementary School 12150 32081 CIP Series 2016B CIP Series 2016B 427 427 Capitalized Construction 56310 Capitalized Construction 56310 All Other 009567 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$9,350

#### 815. Transfer from Capital/Operations - City Wide to Edward Jenner Elementary Academy of the Arts

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-23951-OHI; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 23951 Edward Jenner Elementary Academy of the Arts 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$9,357

#### 816. Transfer from Office of Catholic Schools to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer To: Transfer From: 69510 Office of Catholic Schools 12670 Education General - City Wide Title II - Teacher Quality 353 Title II - Teacher Quality 353 Miscellaneous - Contingent Projects 54305 Tuition 57915 228958 Federal - Nonpublic Inst (Catholic) Contingency For Project Expansion 600002 Title lia - Archdiocese Of Chgo. Suppl. Servc. Contingency For Project Expan 494063 410008

### 817. Transfer from Early College and Career - City Wide to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer F	rom:	Transfer 1	Го:
13727	Early College and Career - City Wide	12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
474565	Special Student Needs-C. Perkins Fy18	041008	Contingency For Grant Expansion

Amount: \$9,386

### 818. <u>Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy</u>

Rationale: Funds Transfer From Award# 2015-427-00-03 To Project# 2019-22771-OGC ; Change Reason : NA

Transfer F	From:	Transfer T	Го:
12150	Capital/Operations - City Wide	22771	Edward Coles Elementary Language Academy
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$9,400

### 819. Transfer from Magnet, Gifted and IB Programs to William J Bogan High School

### 821. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

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

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494068	Title lia - Other Private Supplementary Servc.

Amount: \$9,428

### 822. <u>Transfer from Capital/Operations - City Wide to Brighton Park Elementary School</u>

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-26451-OBI ; Change Reason : NA

Transfer From:		Transfer 7	Го:
12150	Capital/Operations - City Wide	26451	Brighton Park Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$9,489

### 823. Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24511-ROF; Change Reason: NA

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	24511	Ellen Mitchell Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$9,500

### 824. Transfer from Magnet, Gifted and IB Programs to Marie Sklodowska Curie Metropolitan High School

Rationale: IB Professional development funds

Transfer From:		Transfer 7	Transfer To:		
10845	Magnet, Gifted and IB Programs	53101	Marie Sklodowska Curie Metropolitan High School		
115	General Education Fund	115	General Education Fund		
54505	Seminar Fees Subscriptions Professional				

### 825. Transfer from Magnet, Gifted and IB Programs to John F Kennedy High School

Rationale: IB Professional development funds

**Transfer From:** Transfer To:

10845 Magnet, Gifted and IB Programs 46201 John F Kennedy High School 115 General Education Fund 115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional

Memberships Memberships Professional Develop/Curriculum Develp 111084 International Baccalaureate

221234 Default Value 000000 000265 International Baccalaureate Program

Amount: \$9,500

### 826. Transfer from Eckersall Stadium to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2016-68010-UAF To Award# 2019-437-00-15; Change Reason: NA

**Transfer From:** Transfer To:

68010 Eckersall Stadium Capital/Operations - City Wide 12150 EBF-Backed Bonds **EBF-Backed Bonds** 437 437 55005 Property - Equipment 56310 Capitalized Construction 320008 Playgrounds And Stadia 009514 Contingencies 000000 Default Value 000000 Default Value

Amount: \$9,522

### 827. Transfer from Chief Equity Office to Chief Equity Office

Rationale: To open Teacher class Chief Equity Officer

**Transfer From:** Transfer To: 10465 Chief Equity Office 10465

Chief Equity Office General Education Fund General Education Fund 115 115 Career Service Salaries - Regular 52100 51330 Benefits Pointer 419001 Payroll Salvage 290001 General Salary S Bkt Default Value 000000 000000 **Default Value** 

Amount: \$9,576

#### Transfer from Southeast Area Elementary School to Capital/Operations - City Wide 828.

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

Transfer From: Transfer To:

22631 Southeast Area Elementary School 12150 Capital/Operations - City Wide 427 CIP Series 2016B 427 CIP Series 2016B 56306 Capitalized Furniture 56310 Capitalized Construction 009441 **New School Openings** 254403 School Furniture & Equipment Default Value

000000 000000 Default Value

### 829. <u>Transfer from Southeast Area Elementary School to Capital/Operations - City Wide</u>

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

### 833. Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-22441-OHI-1 To Award# 2017-427-00-26 ; Change Reason : NA

Transfer F	rom:	Transfer 1	Го:
22441	Irene C. Hernandez Middle School for the Advancement	12150	Capital/Operations - City Wide
	of Science		
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009567	All Other
000000	Default Value	000000	Default Value

### 837. Transfer from Law Office to Law Office

Rationale: Supplied food for legal conference.

Transfer From: Transfer To:

10210 Law Office 10210 Law Office

115 General Education Fund
 54125 Services - Professional/Administrative
 115 General Education Fund
 53205 Commodities - Supplied Food

231101 Legal Services 231101 Legal Services 000000 Default Value 000000 Default Value

Amount: \$9,789

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

Rationale: Transfer for security buckets

Transfer From: Transfer To:

Early College and Career - City Wide Paul Laurence Dunbar Career Academy High School 13727 53021 General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 221051 Cte - Instructional Support 290001 General Salary S Bkt

000389 Cte Programs 000389 Cte Programs

Amount: \$9,857

#### 839. Transfer from Capital/Operations - City Wide to James Hedges Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23681-OPI; Change Reason: NA

**Transfer From:**12150 Capital/Operations - City Wide

Transfer To:
23681 James Hedges Elementary School

**EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip Aramark Ifm - Cip 009509 009518 000000 Default Value 000000 Default Value

Amount: \$9,875

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

Rationale: Funds Transfer From Award# 2015-427-00-03 To Project# 2019-26441-TMC; Change Reason: NA

Transfer From:
Transfer To:
26441 Amelia Earhart Options for Knowledge ES

427 CIP Series 2016B 427 CIP Series 2016B
56310 Capitalized Construction 56310 Capitalized Construction
253508 Renovations 251392 Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$9,880

#### 841. Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-22501-ANX; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22501 Michael M Byrne Elementary School 485 CIT PayGo Fund 485 CIT PayGo Fund

56310 Capitalized Construction 56310 Capitalized Construction

 253544
 Child Award
 253518
 Annex

 000000
 Default Value
 000000
 Default Value

### 842. Transfer from Capital/Operations - City Wide to Richard J Daley Elementary Academy

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-25951-OEM; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25951 Richard J Daley Elementary Academy EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 **Capitalized Construction** 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value** 

Amount: \$9,913

#### 843. Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22771-OGC; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 Edward Coles Elementary Language Academy 22771 437 **EBF-Backed Bonds** 437 **EBF-Backed Bonds** Capitalized Construction 56310 Capitalized Construction 56310 009517 Sodexo Ifm - Cip 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$9,950

#### 844. Transfer from Edward Coles Elementary Language Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-22771-OGC To Award# 2019-437-00-19; Change Reason : NA

**Transfer From:** Transfer To: Edward Coles Elementary Language Academy Capital/Operations - City Wide 22771 12150 **EBF-Backed Bonds** EBF-Backed Bonds 437 437 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip Sodexo Ifm - Cip 009509 009517 000000 Default Value 000000 Default Value

Amount: \$9.950

#### 845. Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2015-427-00-03 To Project# 2019-29021-DOR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29021 Burnside Elementary Scholastic Academy CIP Series 2016B 427 CIP Series 2016B 427 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 251392 Repairs & Improvements 000000 **Default Value** 000000 **Default Value** 

Amount: \$9,950

#### 846. Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22771-OLP; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 22771 Edward Coles Elementary Language Academy EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction Capitalized Construction 56310 Sodexo Ifm - Cip 009518 Aramark Ifm - Cip 009517 000000 Default Value Default Value 000000

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

Rationale: Funds Transfer From Project# 2018-46221-OPI To Award# 2018-488-00-02; Change Reason: NA

**Transfer From:** Transfer To: 46221 Albert G Lane Technical High School 12150 Capital/Operations - City Wide Series 2017H Series 2017H 488 488 56310 Capitalized Construction 56310 **Capitalized Construction** Repairs & Improvements N O&M Cip 251392 009507 000000 Default Value 000000 Default Value

Amount: \$9,973

#### 848. Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-22701-ORR; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Salmon P Chase Elementary School 12150 22701 427 CIP Series 2016B 427 CIP Series 2016B Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$9,987

### 849. Transfer from Capital/Operations - City Wide to Shakespeare Multiplex

Rationale: Funds Transfer From Award# 2015-427-00-03 To Project# 2019-28041-OPI-1; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 28041 Shakespeare Multiplex CIP Series 2016B CIP Series 2016B 427 427 Capitalized Construction 56310 Capitalized Construction 56310 Renovations Aramark Ifm - Cip 253508 009518 000000 Default Value 000000 Default Value

Amount: \$9,995

#### 850. Transfer from Shakespeare Multiplex to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-28041-OPI-1 To Award# 2015-427-00-03 ; Change Reason : NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 28041 Shakespeare Multiplex 12150 427 CIP Series 2016B CIP Series 2016B 427 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 253508 Renovations 000000 Default Value 000000 **Default Value** 

Amount: \$9,995

#### 851. Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy

Rationale: Funds Transfer From Award# 2015-427-00-03 To Project# 2019-23421-OPI-2 ; Change Reason : NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 23421 Ariel Elementary Community Academy CIP Series 2016B CIP Series 2016B 427 427 56310 Capitalized Construction Capitalized Construction 56310 253508 Renovations 009518 Aramark Ifm - Cip Default Value Default Value 000000 000000

# 856. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs

Rationale: Transfer for consultant services from DePaul University for Summer of Algebra

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM)	10871	Science, Technology, Engineering, and Math (STEM)
	programs		programs
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants

### 864. Transfer from Chicago Vocational Career Academy High School to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From: Transfer To:

53011 Chicago Vocational Career Academy High School 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 **Bucket Position Pointer** 51320 57915 Miscellaneous - Contingent Projects General Salary S Bkt Contingency For Project Expansion 290001 600002

399927 Healthy Communities Investments 18-3999 041008 Contingency For Grant Expansion

Amount: \$10,145

#### 865. Transfer from Harriet E Sayre Elementary Language Academy to Harold Washington Elementary School

Rationale: Reimbursements to schools for funds overdrawn into salvage.

**Transfer From:**29271 Harriet E Sayre Elementary Language Academy

Transfer To:
24921 Harold Washington Elementary School

115 General Education Fund 115 General Education Fund 57305 Hospitalization & Dental Insurance - Employer 51300 Regular Position Pointer 19001 Payroll Salvage 290001 General Salary S Bkt

419001 Payroll Salvage 290001 General Salary S Bkt 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$10,163

#### 866. Transfer from Student Support and Engagement to South Loop Elementary School

Rationale: South Loop K-8 OST Award Program Staffing Award - 50%

Transfer From:Transfer To:11371Student Support and Engagement23751South Loop Elementary School

General Education Fund General Education Fund 115 115 Miscellaneous Charges 51320 **Bucket Position Pointer** 57940 Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-\* Ost Award Program

Amount: \$10.171

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

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22291-OII; Change Reason: NA

**Transfer From:**12150 Capital/Operations - City Wide

Transfer To:
22291 Myra Bradwell Communications Arts & Sciences ES

437 EBF-Backed Bonds
 56310 Capitalized Construction
 437 EBF-Backed Bonds
 56310 Capitalized Construction

 009517
 Sodexo Ifm - Cip
 009509
 Ss O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$10,270

#### 868. Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide

Transfer To:

12670 Education General - City Wide

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges 57915 Miscellaneous - Contingent Projects
212017 Other Govt Fnded Prjts-Guidnce 600002 Contingency For Project Expansion
399927 Healthy Communities Investments 18-3999 041008 Contingency For Grant Expansion

### 869. Transfer from Harriet E Sayre Elementary Language Academy to Francis M McKay Elementary School

Rationale: Reimbursements to schools for funds overdrawn into salvage.

**Transfer From:** Transfer To:

29271 Harriet E Sayre Elementary Language Academy 115 General Education Fund 57105 Pensions - Employer, Teacher

Payroll Salvage 419001

000575 Student Based Budgeting

Amount: \$10,290

24451 Francis M McKay Elementary School

General Education Fund 115 51300 Regular Position Pointer

General Salary S Bkt 290001 Student Based Budgeting 000575

#### 870. Transfer from Capital/Operations - City Wide to New Elementary School - New Clearing (Dore)

Rationale: Funds Transfer From Award# 2017-486-00-10 To Project# 2017-23471-NSC; Change Reason: NA

**Transfer From:** 

12150 Capital/Operations - City Wide

486 CIT Bond Fund

56310 Capitalized Construction

009531 Additions Default Value 000000

Amount: \$10,312

#### Transfer To:

New Elementary School - New Clearing (Dore) 23471

486 CIT Bond Fund

56310 Capitalized Construction 009441 New School Openings

000000 Default Value

#### 871. Transfer from Computer Science to Education General - City Wide

Rationale: Transfer available funding to contingency.

**Transfer From:** 

11405 Computer Science 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 57915

Professional Develop/Curriculum Develp 221234 511341 Broadening Advanced Technological Education

Connections (Batec)

Amount: \$10,405

#### Transfer To:

Education General - City Wide 12670

Miscellaneous Federal, State & Local Grants 324

57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion

041008 Contingency For Grant Expansion

#### 872. Transfer from Bowen High School to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From:

46491 Bowen High School

326 Government Funded School Based Grants

57940 Miscellaneous Charges 111036 Advanced Placement Program 399993 Advanced Placement Fy18

Amount: \$10,450

### Transfer To:

Education General - City Wide 12670

Government Funded School Based Grants 57915 Miscellaneous - Contingent Projects

600002 Contingency For Project Expansion 041008 Contingency For Grant Expansion

# 873. Transfer from Citywide Student Support and Engagement to Edward Tilden Career Community Academy HS

Rationale: CSI FY19 - Teacher salaries for afterschool programming

Transfer From:		Transfer 7	Го:
10875	Citywide Student Support and Engagement	53121	Edward Tilden Career Community Academy HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442172	21st Century Community Learning Centers - (Cohort	442172	21st Century Community Learning Centers - (Cohort
	15-Grant 1) Fy19		15-Grant 1) Fy19

Amount: \$10,470

### 874. Transfer from Ellen Mitchell Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-24511-ROF-1 To Award# 2017-486-00-02; Change Reason: NA

Transfer F	From:	Transfer 1	Го:
24511	Ellen Mitchell Elementary School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$10,471

### 875. Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide

Rationale: 10th Day Enrollment Adjustment

Transfer From:		Transfer 1	<sup>-</sup> о:
22431	Burnham Elementary Inclusive Academy	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	51100	Teacher Salaries - Regular
290001	General Salary S Bkt	119004	Other General Charges
000575	Student Based Budgeting	000000	Default Value

Amount: \$10,544

### 876. Transfer from Patrick Henry Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-23731-ICR To Award# 2017-485-00-11; Change Reason: NA

Transfer From:		Transfer To:	
23731	Patrick Henry Elementary School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56306	Capitalized Furniture	56310	Capitalized Construction
253508	Renovations	254403	School Furniture & Equipment
000000	Default Value	000000	Default Value

### 877. Transfer from Student Support and Engagement to William C. Goudy Technology Academy

Rationale: Goudy K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 23371 William C. Goudy Technology Academy General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs 320020 290001 General Salary S Bkt K-\* Ost Award Program 000000 Default Value 000675

Amount: \$10,562

#### 878. Transfer from Student Support and Engagement to James Hedges Elementary School

Rationale: Hedges K-8 OST Award Program Staffing Award - 50%

Transfer From:Transfer To:11371Student Support and Engagement23681James Hedges Elementary School

General Education Fund General Education Fund 115 115 **Bucket Position Pointer** Miscellaneous Charges 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt K-\* Ost Award Program 000000 Default Value 000675

Amount: \$10,562

#### 879. Transfer from Capital/Operations - City Wide to John H Hamline Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23511-OBI ; Change Reason : NA

**Transfer From:** Transfer To: Capital/Operations - City Wide John H Hamline Elementary School 12150 23511 EBF-Backed Bonds **EBF-Backed Bonds** 437 437 Capitalized Construction 56310 Capitalized Construction 56310 Ss O&M Cip Aramark Ifm - Cip 009509 009518

000000

Default Value

Amount: \$10.642

000000

#### 880. Transfer from Magnet, Gifted and IB Programs to Frazier Prospective IB Magnet ES

Rationale: IB Professional development funds

Default Value

**Transfer From:**10845 Magnet, Gifted and IB Programs

Transfer To:
29411 Frazier Prospective IB Magnet ES

115 General Education Fund 115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional

Memberships Memberships

221001 School Instructional Support Services 111084 International Baccalaureate

000000 Default Value 008005 International Baccalaureate Program

### 881. Transfer from Capital/Operations - City Wide to Edward Jenner Elementary Academy of the Arts

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-23951-OEN; Change Reason: NA

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide 23951 Edward Jenner Elementary Academy of the Arts CIP Series 2016B CIP Series 2016B 427 427 56310 Capitalized Construction 56310 **Capitalized Construction** 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value** 

Amount: \$10,800

#### 882. Transfer from George M Pullman Elementary School to Harold Washington Elementary School

Rationale: Reimbursements to schools for funds overdrawn into salvage.

Transfer To: **Transfer From:** George M Pullman Elementary School 25041 Harold Washington Elementary School 24921 115 General Education Fund General Education Fund 115

Teacher Salaries - Regular Regular Position Pointer 51100 51300 419001 Payroll Salvage 290001 General Salary S Bkt Student Based Budgeting 000575 Student Based Budgeting 000575

Amount: \$10,820

#### 883. Transfer from Lutheran Education Foundation to Education General - City Wide

Rationale: Transfer available funding to contingency.

**Transfer From:** Transfer To: 69336 Lutheran Education Foundation 12670 Education General - City Wide **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 356

Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 Federal - Nonpublic Inst (Lutheran) Contingency For Project Expansion 221022 600002 490940 Title Iii - Lmtd. Eng. Prf. - Nonpublic 410008 Contingency For Project Expan

Amount: \$10.838

#### Transfer from Roberto Clemente Community Academy High School to Education General - City Wide

Rationale: 10th Day Enrollment Adjustment

Transfer From: Transfer To:

51091 Roberto Clemente Community Academy High School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Regular Position Pointer 51300 51100 Teacher Salaries - Regular 290001 General Salary S Bkt 119004 Other General Charges

000575 Student Based Budgeting 000000 **Default Value** 

Amount: \$10,905

#### 885. Transfer from Noble - The Noble Academy to Language & Cultural Education - City Wide

Rationale: Transferring FY19 State bilingual funds \*correction

Transfer From: Transfer To:

66578 Noble - The Noble Academy 11540 Language & Cultural Education - City Wide

General Education Fund General Education Fund 115 115

Student Tuition - Charter Schools 54305 54320 Tuition 180007

State Bilingual Instruction 410001 Payment To Other Government Units

Ebf - Bilingual Programs Ebf - Bilingual Programs 300110 300110

### 886. <u>Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School</u>

Rationale: Funds Transfer From Award# 2017-485-00-12 To Project# 2019-25111-AUD; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide25111Peter A Reinberg Elementary School485CIT PayGo Fund485CIT PayGo Fund56310Capitalized Construction56310Capitalized Construction

253526 Interior Renovation 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$11,000

#### 887. Transfer from Isabelle C O'Keeffe Elementary School to Kelvyn Park High School

Rationale: Reimbursements to schools for funds overdrawn into salvage.

Student Based Budgeting

**Transfer From:** Transfer To: 24751 Isabelle C O'Keeffe Elementary School Kelvyn Park High School 46191 General Education Fund General Education Fund 115 115 Teacher Salaries - Regular Regular Position Pointer 51100 51300 419001 Payroll Salvage 290001 General Salary S Bkt

Amount: \$11,039

000575

#### 888. Transfer from Wells Community Academy High School to Education General - City Wide

Rationale: Transfer available funding to contingency.

**Transfer From:** Transfer To: Wells Community Academy High School Education General - City Wide 51071 12670 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 **Bucket Position Pointer** 51320 57915 Miscellaneous - Contingent Projects General Salary S Bkt 290001 600002 Contingency For Project Expansion 399927 Healthy Communities Investments 18-3999 041008 Contingency For Grant Expansion

000575

Student Based Budgeting

Amount: \$11,041

#### 889. Transfer from Citywide Student Support and Engagement to Spry Community Links High School

Rationale: CSI Instructional Teachers

**Transfer To:** Transfer From: 10875 Citywide Student Support and Engagement 46461 Spry Community Links High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day 221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 442174 21st Century Community Learning Centers - (Cohort 442174 21st Century Community Learning Centers - (Cohort

15-Grant 3) Fy19 15-Grant 3) Fy19

### 890. Transfer from Wendell Phillips Academy High School to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From:		Го:
Wendell Phillips Academy High School	12670	Education General - City Wide
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
General Salary S Bkt	600002	Contingency For Project Expansion
Healthy Communities Investments 18-3999	041008	Contingency For Grant Expansion
	Wendell Phillips Academy High School Miscellaneous Federal, State & Local Grants Bucket Position Pointer General Salary S Bkt	Wendell Phillips Academy High School12670Miscellaneous Federal, State & Local Grants324Bucket Position Pointer57915General Salary S Bkt600002

Amount: \$11,083

### 891. <u>Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School</u>

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-25111-ROF; Change Reason: NA

Transfer From:		Transfer	10:
12150	Capital/Operations - City Wide	25111	Peter A Reinberg Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$11,110

#### 892. Transfer from Early College and Career - City Wide to Roald Amundsen High School

Rationale: Certifications for CTE Web Design program

Transfer From:		Transfer	10:
13727	Early College and Career - City Wide	46031	Roald Amundsen High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$11,150

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

Rationale: Certifications for CTE Web Design program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fv19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fv19
	гутэ		гутэ

# 894. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Certifications for CTE Web Design program

Transfer To: **Transfer From:** Early College and Career - City Wide 13727 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 55005 Property - Equipment 54505 Seminar, Fees, Subscriptions, Professional Memberships 119035 Other Instruction Purposes - Miscellaneous 140004 Cte - Business Systems 322023 Career & Technical Educ. Improvement Grant (Ctei) 322023 Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$11,150

#### 895. Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-46271-OCV-1; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 46271 Theodore Roosevelt High School 427 CIP Series 2016B 427 CIP Series 2016B Capitalized Construction 56310 Capitalized Construction 56310 009567 All Other 009518 Aramark Ifm - Cip Default Value 000000 000000 Default Value

Amount: \$11,250

#### 896. Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-20071-TUS ; Change Reason : NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 20071 Columbia Explorers Elementary Academy CIT PayGo Fund CIT PayGo Fund 485 485 56310 Capitalized Construction 56302 Capitalized Equipment Child Award Temporary Unit 253544 253520 Default Value 000000 **Default Value** 000000

Amount: \$11,280

### 897. Transfer from Capital/Operations - City Wide to Disney II Magnet School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-26921-OFR ; Change Reason : NA

Transfer From: Transfer To: Capital/Operations - City Wide Disney II Magnet School 12150 26921 437 **EBF-Backed Bonds** 437 **EBF-Backed Bonds** 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

# 903. <u>Transfer from Capital/Operations - City Wide to William H Prescott Elementary School</u>

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-25021-MCR; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide25021William H Prescott Elementary School437EBF-Backed Bonds437EBF-Backed Bonds56310Capitalized Construction56310Capitalized Construction

009553Roofs253508Renovations000000Default Value000000Default Value

Amount: \$11,600

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

Rationale: Transfer available funding to contingency.

Transfer To: **Transfer From:** David G Farragut Career Academy High School 12670 Education General - City Wide 53091 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants **Bucket Position Pointer** Miscellaneous - Contingent Projects 51320 57915 290001 General Salary S Bkt 600002 Contingency For Project Expansion Healthy Communities Investments 18-3999 Contingency For Grant Expansion 399927 041008

Amount: \$11,663

#### 905. Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide

Rationale: Sweep excess grant funds to contingency

**Transfer From:** Transfer To: Emil G Hirsch Metropolitan High School Education General - City Wide 47031 12670 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects General Salary S Bkt Contingency For Project Expansion 290001 600002 Contingency For Grant Expansion 424065 Sig - Hirsch (Cohort 5) Fy19 041008

Amount: \$11,734

#### 906. Transfer from Capital/Operations - City Wide to George B McClellan Elementary School

Rationale: Funds Transfer From Award# 2016-427-00-27 To Project# 2018-24421-MCR; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide24421George B McClellan Elementary School427CIP Series 2016B427CIP Series 2016B56310Capitalized Construction56310Capitalized Construction

253544 Child Award 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$11,792

#### 907. Transfer from Grant Funded Programs Office - City Wide to Brickton Montessori School

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69202 Brickton Montessori School Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 370004 Nonpublic Instructional & Support Services Federal - Idea Nonpublic (Independent) 370011 Lea Flowthru Instruction - Nonpublic Lea Flowthru Instruction - Nonpublic 462072 462072

### 908. Transfer from Eric Solorio Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-46101-ICR To Award# 2017-485-00-11; Change Reason: NA

**Transfer From:** Transfer To: 46101 Eric Solorio Academy High School 12150 Capital/Operations - City Wide CIT PayGo Fund CIT PayGo Fund 485 485 56306 Capitalized Furniture 56310 Capitalized Construction 253508 Renovations 254403 School Furniture & Equipment 000000 Default Value 000000 **Default Value** 

Amount: \$11,891

#### 909. Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES

Rationale: Funds Transfer From Award# 2016-485-00-04 To Project# 2018-26881-NPG; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Suder Montessori Magnet ES 12150 26881 485 CIT PayGo Fund 485 CIT PayGo Fund 56310 Capitalized Construction 56310 Capitalized Construction 253513 Playlots 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$11,901

#### 910. Transfer from Lazaro Cardenas Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-24051-ICR To Award# 2017-485-00-11; Change Reason: NA

**Transfer From:** Transfer To: Lazaro Cardenas Elementary School Capital/Operations - City Wide 24051 12150 485 CIT PayGo Fund 485 CIT PavGo Fund 56306 Capitalized Furniture 56310 Capitalized Construction Renovations School Furniture & Equipment 253508 254403 000000 Default Value 000000 Default Value

Amount: \$11,932

#### 911. Transfer from Assessment to Assessment

Rationale: Transferring funds for National P-3 Center registration and travel

**Transfer From:** Transfer To: 11210 Assessment 11210 Assessment General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 54205 Travel Expense 223013 Assessments/Standards 223013 Assessments/Standards 000000 **Default Value** 000000 **Default Value** 

Amount: \$12,000

#### 912. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Changing Tables for Blended Classrooms

**Transfer From:** Transfer To: 11385 Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Property - Furniture Commodities - Supplies 55010 53405 119027 **Prek Instruction** 119027 **Prek Instruction** State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

### 913. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Funds will be used to purchase travel expanses for 6 teachers to the 2018 American Council on the Teaching of Foreign Languages

conference in New Orleans in November 2018.

**Transfer From:** Transfer To:

Language & Cultural Education - City Wide 11540 11540 Language & Cultural Education - City Wide School Special Income Fund 124 124 School Special Income Fund

Miscellaneous - Administrative Allocation To Special 57935 54205 Travel Expense

World Language Instructor Support 221002 221002 World Language Instructor Support 010228 Confucius Institute Of Chicago 010228 Confucius Institute Of Chicago

Amount: \$12,000

#### 914. Transfer from Henry R Clissold Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-22761-KTC To Award# 2017-427-00-26; Change Reason: NA

**Transfer From:** Transfer To: Henry R Clissold Elementary School 12150 Capital/Operations - City Wide 22761

CIP Series 2016B CIP Series 2016B 427 427 54125 Services - Professional/Administrative 56310 Capitalized Construction Renovations All Other 253508 009567

000000 **Default Value** 000000 Default Value

Amount: \$12.013

#### 915. Transfer from Language & Cultural Education - City Wide to KIPP One Academy

Rationale: Transferring FY19 state bilingual funds

**Transfer From:** Transfer To:

Language & Cultural Education - City Wide KIPP One Academy 11540 66032 115 General Education Fund General Education Fund 115 54305 Student Tuition - Charter Schools **Tuition** 54320 410001 Payment To Other Government Units 180007 State Bilingual Instruction Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs 300110

Amount: \$12,036

#### 916. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer for Carpentry PO - Department request

Fy19

**Transfer From:** Transfer To:

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

55005 Property - Equipment 53405 Commodities - Supplies

Other Instruction Purposes - Miscellaneous 119035 144606 Carpentry

322023 Career & Technical Educ. Improvement Grant (Ctei) 322023 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$12.081

#### 917. Transfer from Social and Emotional Learning to Education General - City Wide

Rationale: Pulling back balance from opening of School-Based Transition Coordinator

**Transfer From:** Transfer To: 10895 Social and Emotional Learning 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 51300 Regular Position Pointer Miscellaneous Charges 57940 General Salary S Bkt Other General Charges 290001 119004 005062 Fy19 School Actions Fy19 School Actions 005062

Amount: \$12,142

#### 918. Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School

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

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 22171 Newton Bateman Elementary School 437 EBF-Backed Bonds 437 **EBF-Backed Bonds** 56310 Capitalized Construction Capitalized Construction 56310 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value Default Value 000000

Amount: \$12,185

#### 919. Transfer from Ambrose Plamondon Elementary School to Education General - City Wide

Rationale: 10th Day Enrollment Adjustment

**Transfer From:** Transfer To: 24981 Ambrose Plamondon Elementary School 12670 Education General - City Wide 115 General Education Fund General Education Fund 115 51300 Regular Position Pointer 51100 Teacher Salaries - Regular 290001 General Salary S Bkt 119004 Other General Charges 000575 Student Based Budgeting 000000 Default Value

Amount: \$12,268

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

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

Transfer From:		Transfer 1	Transfer To:		
12625	Grant Funded Programs Office - City Wide	69553	Bais Yaakov High School Of Chicago		
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs		
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative		
370004	Nonpublic Instructional & Support Services	370013	Federal - Idea Nonpublic (Jewish)		
462072	Lea Flowthru Instruction - Nonpublic	462072	Lea Flowthru Instruction - Nonpublic		

Amount: \$12,305

#### 921. Transfer from Computer Science to Computer Science

Rationale: Transfer vacancy savings

Transfer From:		Transfer	Transfer To:	
11405	Computer Science	11405	Computer Science	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	221234	Professional Develop/Curriculum Develp	
210051	Computer Science For All Fy18	210051	Computer Science For All Fy18	

### 922. <u>Transfer from Capital/Operations - City Wide to Chicago Military Academy High School</u>

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-70070-OHI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 70070 Chicago Military Academy High School **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 **Capitalized Construction** 009517 Sodexo Ifm - Cip 009516 Sodexo - Cip 000000 Default Value 000000 Default Value

Amount: \$12,322

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

Rationale: Transferring FY19 state bilingual funds

Transfer To: **Transfer From:** 11540 Language & Cultural Education - City Wide 63131 Instituto Health Sciences Career Academy General Education Fund General Education Fund 115 115 54305 Student Tuition - Charter Schools Tuition 54320 410001 Payment To Other Government Units 180007 State Bilingual Instruction 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$12,356

#### 924. Transfer from Citywide Student Support and Engagement to Education General - City Wide

Rationale: Transfer available funding to contingency.

15-Grant 5) Fy18

**Transfer From:** Transfer To: 10875 Citywide Student Support and Engagement 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 Improvement Of Instruction Contingency For Project Expansion 221011 600002 442169 21st Century Community Learning Centers - (Cohort 041008 Contingency For Grant Expansion

Amount: \$12,853

#### 925. Transfer from Procurement and Contracts Office to Procurement and Contracts Office

Rationale: PO for Bonfire Plan renewal

Transfer From: Transfer To:

Procurement and Contracts Office
 General Education Fund
 Procurement and Contracts Office
 General Education Fund
 General Education Fund

54205 Travel Expense 53306 Commodities: Software (Non-Instructional)

257101 Purchasing & Contracts Admin 257101 Purchasing & Contracts Admin

000000 Default Value 000000 Default Value

# 926. <u>Transfer from Nicholas Senn High School to Capital/Operations - City Wide</u>

Rationale: Funds Transfer From Project# 2018-47061-SIP To Award# 2017-485-00-11; Change Reason: NA

**Transfer From:** Transfer To: 47061 Nicholas Senn High School 12150 Capital/Operations - City Wide CIT PayGo Fund CIT PayGo Fund 485 485 Capitalized Furniture Capitalized Construction 56306 56310 Cip Management 009522 254403 School Furniture & Equipment 000000 Default Value 000000 **Default Value** 

Amount: \$13,035

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

Rationale: 10th Day Enrollment Adjustment

Transfer To: **Transfer From:** 30141 Mary E Courtenay Elementary Language Arts Center 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Regular Position Pointer 51100 51300 Teacher Salaries - Regular General Salary S Bkt 290001 119004 Other General Charges Student Based Budgeting 000575 000000 Default Value

Amount: \$13,191

#### 928. Transfer from Edward Everett Elementary School to Education General - City Wide

Rationale: 10th Day Enrollment Adjustment

**Transfer From:** Transfer To: 23141 Edward Everett Elementary School Education General - City Wide 12670 General Education Fund General Education Fund 115 115 51300 Regular Position Pointer 51100 Teacher Salaries - Regular General Salary S Bkt Other General Charges 290001 119004 000575 Student Based Budgeting 000000 **Default Value** 

Amount: \$13,191

#### 929. Transfer from Capital/Operations - City Wide to Dvorak Technology Academy

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-26051-NPG; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 26051 **Dvorak Technology Academy** 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Construction 56310 56310 Capitalized Construction 009426 All Other 253508 Renovations 000000 **Default Value** 000000 **Default Value** 

Amount: \$13,273

#### 930. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Kronos costs were \$388,357.90, but only \$375,000 was loaded for this cost into this fund.

Transfer To: **Transfer From:** 12510 Information & Technology Services 12510 Information & Technology Services General Education Fund General Education Fund 115 115 Services - Professional/Administrative Commodities: Software (Non-Instructional) 54125 53306 Cps @ Work Initiative 266410 Cps @ Work Initiative 266410 000000 Default Value Default Value 000000

Amount: \$13,358

# 931. <u>Transfer from Citywide Student Support and Engagement to Roswell B Mason Elementary School</u>

Rationale: CSI Instructional ESP

Transfer From:		Transfer 7	Го:
10875	Citywide Student Support and Engagement	24381	Roswell B Mason Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442174	21st Century Community Learning Centers - (Cohort	442174	21st Century Community Learning Centers - (Cohort
	15-Grant 3) Fy19		15-Grant 3) Fy19

Amount: \$13,456

# 932. Transfer from Citywide Student Support and Engagement to DeWitt Clinton Elementary School

Rationale: CSI FY19- Extended Day teacher salaries for afterschool programming

Transfer I	From:	Transfer 7	Го:
10875	Citywide Student Support and Engagement	22751	DeWitt Clinton Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442177	21st Century Community Learning Centers - (Cohort	442177	21st Century Community Learning Centers - (Cohort
	15-Grant 6) Fy19		15-Grant 6) Fy19

Amount: \$13,485

# 933. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer to reopen PN506522 in 369

Transfer From:		Transfer	0:
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	51320	Bucket Position Pointer
119035	Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fv19		Fv19

Amount: \$13,552

### 934. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Correcting incorrect transfer

Transfer	From:	Transfer	10:
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
51320	Bucket Position Pointer	55005	Property - Equipment
290001	General Salary S Bkt	119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$13,552

#### 935. Transfer from Student Support and Engagement to Lyman A Budlong Elementary School

Rationale: Budlong K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 22391 Lyman A Budlong Elementary School General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 K-\* Ost Award Program 000000 Default Value 000675

Amount: \$13,692

#### 936. Transfer from Student Support and Engagement to Frank W Gunsaulus Elementary Scholastic Academy

Rationale: Gunsaulus K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 29121 Frank W Gunsaulus Elementary Scholastic Academy General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 320020 Other After Schools Programs 290001 General Salary S Bkt K-\* Ost Award Program 000000 Default Value 000675

Amount: \$13,692

#### 937. Transfer from Student Support and Engagement to William P Nixon Elementary School

Rationale: Nixon K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 24681 William P Nixon Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-\* Ost Award Program

Amount: \$13.692

#### 938. Transfer from George Washington Carver Military Academy HS to Education General - City Wide

Rationale: Transfer available funding to contingency.

**Transfer From:**46381 George Washington Carver Military Academy HS

Transfer To:
12670 Education General - City Wide

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

51320 Bucket Position Pointer 57915 Miscellaneous - Contingent Projects 160018 Freshman Summer Enrichment 600002 Contingency For Project Expansion

160018 Freshman Summer Enrichment 600002 Contingency For Project Expansion 399927 Healthy Communities Investments 18-3999 041008 Contingency For Grant Expansion

Amount: \$13,715

# 940. Transfer from Grant Funded Programs Office - City Wide to Altus Academy

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

rransier r	·roin:	rransier	10:
12625	Grant Funded Programs Office - City Wide	69323	Altus Academy
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370011	Federal - Idea Nonpublic (Independent)
462072	Lea Flowthru Instruction - Nonpublic	462072	Lea Flowthru Instruction - Nonpublic
			,

Amount: \$14,040

#### 941. Transfer from Helge A Haugan Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-23591-ICR To Award# 2017-485-00-11; Change Reason: NA

Transfer From:		Transfer 1	0:
23591	Helge A Haugan Elementary School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56306	Capitalized Furniture	56310	Capitalized Construction
253508	Renovations	254403	School Furniture & Equipment
000000	Default Value	000000	Default Value

Amount: \$14,097

### 942. Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-29031-ADA; Change Reason: NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	29031	Stephen Decatur Classical Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253530	American Disabilities Act/Ada
000000	Default Value	000000	Default Value

Amount: \$14,154

### 943. Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From:		Transfer I	10:
12625	Grant Funded Programs Office - City Wide	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)	600002	Contingency For Project Expansion
490940	Title Iii - Lmtd. Eng. Prf Nonpublic	410008	Contingency For Project Expan

Amount: \$14,335

### 944. Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-25571-OHI; Change Reason: NA

Transfer From:		Го:
Capital/Operations - City Wide	25571	George B Swift Elementary Specialty School
EBF-Backed Bonds	437	EBF-Backed Bonds
Capitalized Construction	56310	Capitalized Construction
Aramark Ifm - Cip	009518	Aramark Ifm - Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide EBF-Backed Bonds Capitalized Construction Aramark Ifm - Cip	Capital/Operations - City Wide 25571 EBF-Backed Bonds 437 Capitalized Construction 56310 Aramark Ifm - Cip 009518

Amount: \$14,370

# 954. Transfer from William C. Goudy Technology Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-23371-ODR To Award# 2017-427-00-26; Change Reason: NA

Transfer From: Transfer To:

23371 William C. Goudy Technology Academy
427 CIP Series 2016B
427 CIP Series 2016B
427 CIP Series 2016B
56310 Capitalized Construction
56310 Capitalized Construction

 009507
 N O&M Cip
 009567
 All Other

 000000
 Default Value
 000000
 Default Value

Amount: \$15,000

#### 955. Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-22791-OEN; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Christopher Columbus Elementary School 12150 22791 427 CIP Series 2016B CIP Series 2016B 427 Capitalized Construction 54125 Services - Professional/Administrative 56310 Aramark Ifm - Cip 009567 All Other 009518 000000 Default Value 000000 Default Value

Amount: \$15,200

#### 956. Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-23521-CSP; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Sor Juana Ines de la Cruz ES 12150 23521 CIT PavGo Fund CIT PavGo Fund 485 485 56310 Capitalized Construction 56310 Capitalized Construction Child Award 253544 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$15.215

#### 957. Transfer from Capital/Operations - City Wide to Bronzeville Lighthouse Charter School

Rationale: Funds Transfer From Award# 2017-486-00-06 To Project# 2017-66421-MCR; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Bronzeville Lighthouse Charter School 66421 CIT Bond Fund 486 CIT Bond Fund 486 56310 Capitalized Construction 56310 Capitalized Construction 253526 Interior Renovation 253508 Renovations 000000 **Default Value** 000000 **Default Value** 

Amount: \$15,215

#### 958. Transfer from Education General - City Wide to Information & Technology Services

Rationale: Funds for ITS project estimate

**Transfer To: Transfer From:** 12670 Education General - City Wide 12510 Information & Technology Services General Education Fund General Education Fund 115 115 Career Service Salaries - Regular 54125 Services - Professional/Administrative 52100 419001 Payroll Salvage 009575 Impact Default Value Student Protections And Title Ix 000000 000312

Amount: \$15,360

959. Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School

963. Transfer from Capital/Operations - City Wide to John H Hamline Br - Early Childhood Center

Rationale:

# 968. Transfer from Diverse Learner Supports & Services to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From:		Transfer To:	
11610	Diverse Learner Supports & Services	12670	Education General - City Wide
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develp	600002	Contingency For Project Expansion
462069	Lea Flowthru Instruction	041008	Contingency For Grant Expansion

Amount: \$16,500

# 969. <u>Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center</u>

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-30121-ICR ; Change Reason : NA

Transfer F	From:	Transfer T	Го:
12150	Capital/Operations - City Wide	30121	Wilma Rudolph Elementary Learning Center
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$16,550

### 970. Transfer from Student Support and Engagement to William P Gray Elementary School

Rationale: Gray K-8 OST Award Program Staffing Award - 50%

ranster From:		Transfer To:	
11371	Student Support and Engagement	23401 William P Gray Elementary Sci	nool
115	General Education Fund	115 General Education Fund	
57940	Miscellaneous Charges	Amount: \$182560 Brooket Position Pointer	

969.

# 972. <u>Transfer from Talent Office to Instructional Supports</u>

Rationale: To balance pointer as a result of moving 1 FTE from Talent to Instructional supports

rransier r	-rom:	rransier	10:
11010	Talent Office	11551	Instructional Supports
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	51300	Regular Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
542132	Distributed Leadership In Opportunity Schools (Dlos)	542132	Distributed Leadership In Opportunity Schools (Dlos)
	Fy18		Fy18

Amount: \$16,687

# 973. Transfer from Joseph Jungman Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-23961-ICR To Award# 2017-485-00-11; Change Reason: NA

Transfer From:		Transfer T	o:
23961	Joseph Jungman Elementary School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56306	Capitalized Furniture	56310	Capitalized Construction
009522	Cip Management	254403	School Furniture & Equipment
000000	Default Value	000000	Default Value

Amount: \$16,767

# 974. Transfer from Capital/Operations - City Wide to Wadsworth Multiplex

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2018-28061-ACD; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	28061	Wadsworth Multiplex
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	54125	Services - Professional/Administrative
009506	Asset Management Repairs	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: \$16,875

# 975. Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide

Rationale: 10th Day Enrollment Adjustment

Transfer From:		Transfer 1	Го:
23921	Friedrich L. Jahn Elementary of the Fine Arts	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	51100	Teacher Salaries - Regular
290001	General Salary S Bkt	119004	Other General Charges
000575	Student Based Budgeting	000000	Default Value

Amount: \$17,281

# 976. Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-29301-ADA; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide29301Ole A Thorp Elementary Scholastic Academy485CIT PayGo Fund485CIT PayGo Fund

56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 253530 American Disabilities Act/Ada

000000 Default Value 000000 Default Value

Amount: \$17,327

#### 977. Transfer from Magnet, Gifted and IB Programs to Wildwood IB World Magnet School

Rationale: IB Professional development funds

Transfer From:
10845 Magnet, Gifted and IB Programs

Transfer To:
25881 Wildwood IB World Magnet School

115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 54505 Seminar, Fees, Subscriptions, Professional

Memberships Memberships

221001 School Instructional Support Services 111084 International Baccalaureate 000000 Default Value 008005 International Baccalaureate Program

Amount: \$17,400

# 978. Transfer from Hope Institute Learning Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-63031-ICR To Award# 2017-485-00-11; Change Reason: NA

Transfer From: Transfer To: 63031 Hope Institute Learning Academy 12150 Capital/Operations - City Wide CIT PayGo Fund CIT PayGo Fund 485 485 Capitalized Construction 56306 Capitalized Furniture 56310 253508 Renovations 254403 School Furniture & Equipment

Amount: \$17,400

000000

#### 979. Transfer from Citywide Student Support and Engagement to Student Support and Engagement

Rationale: Transfer to open program coordinator position

Default Value

Transfer From:Transfer To:10875Citywide Student Support and Engagement11371Student Sup

10875 Citywide Student Support and Engagement 11371 Student Support and Engagement 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

51300 Regular Position Pointer 51300 Regular Position Pointer 290001 General Salary S Bkt 290001 General Salary S Bkt

442184 21st Century Community Learning Centers (Cohort 442184 21st Century Community Learning Centers (Cohort

Default Value

000000

19-Grant 5) Fy19 19-Grant 5) Fy19

Amount: \$17,410

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

Rationale: Transfer available funding to contingency.

Transfer	Erom.	

Walter Henri Dyett High School for the Arts Miscellaneous Federal, State & Local Grants 46681 324 51320 **Bucket Position Pointer** 

General Salary S Bkt 290001

#### Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion

# 985. Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School

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

i ranster r	-rom:	Transfer	10:
12625	Grant Funded Programs Office - City Wide	69210	St Nicholas Cathedral School
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370015	Federal - Idea Nonpublic (Catholic)
462072	Lea Flowthru Instruction - Nonpublic	462072	Lea Flowthru Instruction - Nonpublic

Amount: \$18,040

### 986. Transfer from Grant Funded Programs Office - City Wide to Christ The King School

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69073	Christ The King School
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370015	Federal - Idea Nonpublic (Catholic)
462072	Lea Flowthru Instruction - Nonpublic	462072	Lea Flowthru Instruction - Nonpublic

Amount: \$18,040

#### 987. Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES

Rationale: CSI- FY19 RC salary

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	25151	Cesar E Chavez Multicultural Academic Center ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442172	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19	442172	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19

Amount: \$18,160

# 988. Transfer from Edmond Burke Elementary School to Education General - City Wide

Rationale: Sweep excess grant funds to contingency

Transfer From:		Transfer T	Го:
22411	Edmond Burke Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
424064	Sig - Burke (Cohort 5) Fy19	041008	Contingency For Grant Expansion

Amount: \$18,167

#### 989. Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine

Rationale: Funds Transfer From Award# 2019-437-00-20 To Project# 2019-55161-OPI; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide55161Daniel Hale Williams Prep School of Medicine437EBF-Backed Bonds437EBF-Backed Bonds56310Capitalized Construction56310Capitalized Construction

 009513
 Fs O&M Cip
 009508
 Ws O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$18,345

#### 990. Transfer from Claremont Academy Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-31301-ICR To Award# 2017-485-00-11; Change Reason: NA

**Transfer From:** Transfer To: 31301 Claremont Academy Elementary School 12150 Capital/Operations - City Wide 485 CIT PayGo Fund 485 CIT PayGo Fund Capitalized Furniture Capitalized Construction 56306 56310 253508 Renovations 254403 School Furniture & Equipment 000000 Default Value 000000 Default Value

Amount: \$18,423

#### 991. Transfer from Capital/Operations - City Wide to William Howard Taft High School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-46311-OHI-2; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 46311 William Howard Taft High School EBF-Backed Bonds 437 437 **EBF-Backed Bonds** 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip Aramark Ifm - Cip 009518 009518 000000 Default Value 000000 Default Value

Amount: \$18.600

#### 992. Transfer from Youth Connection Charter School (YCCS) to Little Black Pearl Art and Design Academy

Rationale: Correcting budget load for FY18 value

Transfer From: Transfer To: 66101 Youth Connection Charter School (YCCS) 63161 Little Black Pearl Art and Design Academy NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 54320 Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 119031 Nclb Current Year Allocation 119031 Nclb Current Year Allocation 430201 Title 1 - School Discretionary 430201 Title 1 - School Discretionary

Amount: \$18,639

#### 993. Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22721-ROF; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 22721 Frederic Chopin Elementary School Series 2017H 488 Series 2017H 488 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 253508 Renovations 000000 Default Value Default Value 000000

Amount: \$18,915

# 994. Transfer from Arts to Arts

Rationale: Transfer of funds for Art Instruction Specialist

**Transfer From:** Transfer To: 10890 Arts 10890 Arts

General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 51320 **Bucket Position Pointer** 113034 Performing & Creative Arts 290001 General Salary S Bkt 000000 Default Value 000000 **Default Value** 

Amount: \$19,000

#### 995. Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2018-24051-ICR; Change Reason: NA

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide Lazaro Cardenas Elementary School 24051 485 CIT PayGo Fund 485 CIT PayGo Fund 56310 Capitalized Construction 56302 Capitalized Equipment 253544 Child Award 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$19,026

#### 996. Transfer from Citywide Student Support and Engagement to Education General - City Wide

Rationale: Transfer available funding to contingency.

**Transfer From:** Transfer To: Citywide Student Support and Engagement Education General - City Wide 10875 12670 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Improvement Of Instruction 221011 600002 Contingency For Project Expansion 442166 21st Century Community Learning Centers - (Cohort 041008 Contingency For Grant Expansion

15-Grant 2) Fy18

Amount: \$19,353

### 997. Transfer from John Fiske Elementary School to Education General - City Wide

Rationale: 10th Day Enrollment Adjustment

**Transfer From:** Transfer To:

23221 John Fiske Elementary School 12670 Education General - City Wide 115 General Education Fund General Education Fund 51300 Regular Position Pointer 51100 Teacher Salaries - Regular 290001 General Salary S Bkt 119004 Other General Charges Default Value

Student Based Budgeting 000000 000575

Amount: \$19,448

# 998. <u>Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School</u>

Rationale: Funds Transfer From Award# 2015-427-00-03 To Project# 2019-29401-OLP; Change Reason: NA

Transfer From:		Transfer T	Transfer To:	
12150	Capital/Operations - City Wide	29401	Walt Disney Magnet Elementary School	
427	CIP Series 2016B	427	CIP Series 2016B	
56310	Capitalized Construction	56310	Capitalized Construction	
253508	Renovations	009517	Sodexo Ifm - Cip	
000000	Default Value			

# 1003. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: CTE Chicago Builds Program Support

Transfer From: Transfer To:

13727Early College and Career - City Wide13727Early College and Career - City Wide115General Education Fund115General Education Fund53405Commodities - Supplies54125Services - Professional/Administrative

119035 Other Instruction Purposes - Miscellaneous 221051 Cte - Instructional Support

000389 Cte Programs 000389 Cte Programs

Amount: \$20,000

#### 1004. Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools

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

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide GFP/Other Private Schools 12625 69103 Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 54125 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 370004 Nonpublic Instructional & Support Services 370013 Federal - Idea Nonpublic (Jewish) Lea Flowthru Instruction - Nonpublic 462072 462072 Lea Flowthru Instruction - Nonpublic

Amount: \$20,080

#### 1005. Transfer from Department of Personalized Learning to Perkins Bass Elementary School

Rationale: Transfer of funds for EDTech Licenses for SY18-19

**Transfer From:** Transfer To: Department of Personalized Learning Perkins Bass Elementary School 10825 22161 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Commodities: Software Licenses (Instructional) 53307 Commodities: Software Licenses (Instructional) 53307 Personalized Learning Instruction Personalized Learning Instruction 119070 119070 430224 Title I - District Initiatives 430224 Title I - District Initiatives

Amount: \$20,300

#### 1006. Transfer from Citywide Student Support and Engagement to Edward Tilden Career Community Academy HS

Rationale: CSI FY19 - Vendor Services for after school programming

**Transfer From:**10875 Citywide Student Support and Engagement

Transfer To:
53121 Edward Tilden Career Community Academy HS

324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous

442172 21st Century Community Learning Centers - (Cohort 442172 21st Century Community Learning Centers - (Cohort

15-Grant 1) Fy19 15-Grant 1) Fy19

Amount: \$20,613

# 1007. Transfer from Capital/Operations - City Wide to Hope Institute Learning Academy

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-63031-ICR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 63031 Hope Institute Learning Academy 488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 54125 Services - Professional/Administrative

009514Contingencies253508Renovations000000Default Value000000Default Value

Amount: \$20,736

#### 1008. Transfer from Horace Mann Elementary School to Education General - City Wide

Rationale: Sweep excess grant funds to contingency

**Transfer From:** Transfer To: 24331 Horace Mann Elementary School Education General - City Wide 12670 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 **Bucket Position Pointer** Miscellaneous - Contingent Projects 51320 57915 290001 General Salary S Bkt 600002 Contingency For Project Expansion

Amount: \$20,923

424067

#### 1009. Transfer from Teaching and Learning Office to Science, Technology, Engineering, and Math (STEM) programs

Rationale: Transfer of funds for network refresh positions.

Sig - Mann (Cohort 5) Fy19

**Transfer From:**10810 Teaching and Learning Office

Transfer To:
10871 Science, Technology, Engineering, and Math (STEM)

041008

Contingency For Grant Expansion

programs

115General Education Fund115General Education Fund57940Miscellaneous Charges51320Bucket Position Pointer230010Administrative Support290001General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$21,000

### 1010. Transfer from James G Blaine Elementary School to Early Childhood Development - City Wide

Rationale: Transfer to return funds to budget line per D. Lee

Transfer From: Transfer To:

22261 James G Blaine Elementary School 11385 Early Childhood Development - City Wide 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges 119027 Prek Instruction 119027 Prek Instruction

119027Prek Instruction119027Prek Instruction000901Other Gen Ed Funded Programs000000Default Value

Amount: \$21,000

# 1011. Transfer from Citywide Student Support and Engagement to Student Support and Engagement

Rationale: Transfer to open project coordinator position

Transfer F	From:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	51300	Regular Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
442180	21st Century Community Learning Centers (Cohort	442180	21st Century Community Learning Centers (Cohort
	19-Grant 1) Fy19		19-Grant 1) Fy19

Amount: \$21,103

### 1012. Transfer from Citywide Student Support and Engagement to Student Support and Engagement

Rationale: Transfer to open project coordinator position

Transfer F	rom:	Transfer 7	Го:
10875	Citywide Student Support and Engagement	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	51300	Regular Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
442181	21st Century Community Learning Centers (Cohort 19-Grant 2) Fy19	442181	21st Century Community Learning Centers (Cohort 19-Grant 2) Fy19

Amount: \$21,103

### 1013. Transfer from Citywide Student Support and Engagement to Student Support and Engagement

Rationale: Transfer to open project coordinator position

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	51300	Regular Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
442182	21st Century Community Learning Centers (Cohort 19-Grant 3) Fy19	442182	21st Century Community Learning Centers (Cohort 19-Grant 3) Fy19

Amount: \$21,103

### 1014. Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-23961-ICR ; Change Reason : NA

Transfer From:		i ranster i	10:
12150	Capital/Operations - City Wide	23961	Joseph Jungman Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: \$21,111

# 1015. Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-46371-OHI3; Change Reason: NA

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide 46371 Dr Martin Luther King Jr College Prep HS CIP Series 2016B CIP Series 2016B 427 427 Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$21,394

#### 1016. Transfer from Roger C Sullivan High School to Education General - City Wide

Rationale: 10th Day Enrollment Adjustment

Transfer To: **Transfer From:** Roger C Sullivan High School 46301 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Regular Position Pointer Teacher Salaries - Regular 51300 51100

290001 General Salary S Bkt 119004 Other General Charges

Student Based Budgeting 000575 000000 Default Value

Amount: \$21,809

#### 1017. Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24511-ROF; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Ellen Mitchell Elementary School 12150 24511 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative All Other 009426 253508 Renovations

000000 Default Value 000000 Default Value

Amount: \$21.884

#### Transfer from Citywide Student Support and Engagement to Roswell B Mason Elementary School

Rationale: CSI Instructional Teachers

Transfer To: Transfer From: 10875 Citywide Student Support and Engagement 24381 Roswell B Mason Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day 221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 442174

21st Century Community Learning Centers - (Cohort 442174 21st Century Community Learning Centers - (Cohort

15-Grant 3) Fy19 15-Grant 3) Fy19

Amount: \$21,969

# 1019. Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School

Rationale: CSI Partners

**Transfer From:** Transfer To: 10875 Citywide Student Support and Engagement 46631 South Shore Intl College Prep High School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative Improvement Of Instruction Other Instruction Purposes - Miscellaneous 221011 119035 21st Century Community Learning Centers - (Cohort 442175 442175 21st Century Community Learning Centers - (Cohort

15-Grant 4) Fy19

15-Grant 4) Fy19

Amount: \$21,982

### 1020. Transfer from John T McCutcheon Elementary School to Education General - City Wide

Rationale: 10th Day Enrollment Adjustment

**Transfer From:** Transfer To: John T McCutcheon Elementary School 12670 Education General - City Wide 26201 General Education Fund General Education Fund 115 115 51300 Regular Position Pointer 51100 Teacher Salaries - Regular General Salary S Bkt Other General Charges 290001 119004 000575 Student Based Budgeting 000000 Default Value

Amount: \$21,985

### 1021. Transfer from Charles W Earle Elementary School to Education General - City Wide

Rationale: 10th Day Enrollment Adjustment

**Transfer From:** Transfer To: 23031 Charles W Earle Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Regular Position Pointer 51300 51100 Teacher Salaries - Regular 290001 General Salary S Bkt 119004 Other General Charges Student Based Budgeting Default Value 000575 000000

Amount: \$21,985

### 1022. Transfer from Language & Cultural Education - City Wide to Noble - The Noble Academy

Rationale: Transferring FY19 State bilingual funds

Transfer From: Transfer To: Noble - The Noble Academy Language & Cultural Education - City Wide 66578 11540 115 General Education Fund General Education Fund 54305 Tuition 54320 Student Tuition - Charter Schools 410001 Payment To Other Government Units 180007 State Bilingual Instruction 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$22,441

# 1023. Transfer from Citywide Student Support and Engagement to DeWitt Clinton Elementary School

Rationale: CSI FY19- Vendor Services for afterschool programming

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	22751	DeWitt Clinton Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442177	21st Century Community Learning Centers - (Cohort	442177	21st Century Community Learning Centers - (Cohort
	15-Grant 6) Fy19		15-Grant 6) Fy19

Amount: \$22,558

# 1024. Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-26061-OSW-1; Change Reason: NA

Transfer From:		Transfer 7	Transfer To:		
12150	Capital/Operations - City Wide	26061	Jackie Robinson Elementary School		
437	EBF-Backed Bonds	437	EBF-Backed Bonds		
56310	Capitalized Construction	56310	Capitalized Construction		
009517	Sodexo Ifm - Cip	009517	Sodexo Ifm - Cip		
000000	Default Value	000000	Default Value		

Amount: \$22,600

# 1025. Transfer from Language & Cultural Education - City Wide to Noble - Muchin College Prep

Rationale: Transferring FY19 State bilingual funds

Transfer From:		Transfer 1	TO:
11540	Language & Cultural Education - City Wide	66573	Noble - Muchin College Prep
115	General Education Fund	115	General Education Fund
54305	Tuition	54305	Tuition
410001	Payment To Other Government Units	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$22,656

# 1026. Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-25111-ROF; Change Reason: NA

Transfer From:		Transfer 7	Transfer To:		
12150	Capital/Operations - City Wide	25111	Peter A Reinberg Elementary School		
488	Series 2017H	488	Series 2017H		
56310	Capitalized Construction	54125	Services - Professional/Administrative		
009426	All Other	253508	Renovations		
000000	Default Value	000000	Default Value		

Amount: \$22,938

#### 1027. Transfer from Sauganash Elementary School to Education General - City Wide

Rationale: 10th Day Enrollment Adjustment

**Transfer From:** Transfer To:

25211 Sauganash Elementary School 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51300 Regular Position Pointer 51100 Teacher Salaries - Regular General Salary S Bkt 290001 119004 Other General Charges

Student Based Budgeting 000575 000000 Default Value

Amount: \$22,979

#### 1028. Transfer from Andrew Jackson Elementary Language Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-29171-OII To Award# 2017-427-00-26; Change Reason: NA

**Transfer From:** Transfer To: Andrew Jackson Elementary Language Academy 12150 Capital/Operations - City Wide 29171 427 CIP Series 2016B 427 CIP Series 2016B 56310 Capitalized Construction Capitalized Construction 56310 009516 Sodexo - Cip 009567 All Other Default Value 000000 000000 Default Value

Amount: \$23,105

#### 1029. Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-29161-NPG; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide LaSalle Elementary Language Academy 29161 **EBF-Backed Bonds** 437 437 **EBF-Backed Bonds** 56310 Capitalized Construction 56310 Capitalized Construction All Other Renovations 009426 253508 000000 Default Value 000000 Default Value

Amount: \$23,219

#### Transfer from Citywide Student Support and Engagement to Education General - City Wide

Rationale: Transfer available funding to contingency.

**Transfer From:** Transfer To: 10875 Citywide Student Support and Engagement 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324

Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects

# 1031. Transfer from Capital/Operations - City Wide to Eugene Field Elementary School

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

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23211 Eugene Field Elementary School Series 2017H Series 2017H 488 488 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$23,344

#### 1032. Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide

Rationale: 10th Day Enrollment Adjustment

Transfer To: **Transfer From:** 32021 Lionel Hampton Fine & Performing Arts ES 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Regular Position Pointer Teacher Salaries - Regular 51300 51100 290001 General Salary S Bkt 119004 Other General Charges Student Based Budgeting 000575 000000 Default Value

Amount: \$23,364

#### 1033. Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-12 To Project# 2019-23291-AUD; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Frederick Funston Elementary School 12150 23291 CIT PavGo Fund CIT PavGo Fund 485 485 Capitalized Construction 56310 Capitalized Construction 56310 Interior Renovation 253526 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$23,508

#### 1034. Transfer from Office of Student Health & Wellness to Education General - City Wide

Rationale: Transfer available funding to contingency.

Initiative 221077 Fy18

Transfer From: Transfer To: 14050 Office of Student Health & Wellness 12670 Education General - City Wide 324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 262006 Cdc Yrbs 600002 Contingency For Project Expansion Healthy Chicago Public Schools-Hiv/Std Prevention 580213 041008 Contingency For Grant Expansion

Amount: \$23,699

# 1035. Transfer from Citywide Student Support and Engagement to Student Support and Engagement

Rationale: Transfer to open program coordinator position

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

Amount: \$23,741

# 1036. Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School

Rationale: CSI Program Instruction

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	46631	South Shore Intl College Prep High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442175	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy19	442175	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy19

Amount: \$24,046

### 1037. Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES

Rationale: CSI- FY19 Extended Day salaries for afterschool programming

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	25151	Cesar E Chavez Multicultural Academic Center ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442172	21st Century Community Learning Centers - (Cohort	442172	21st Century Community Learning Centers - (Cohort
	15-Grant 1) Fy19		15-Grant 1) Fy19

Amount: \$24,584

### 1038. Transfer from Early College and Career - City Wide to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From:		i ranster i	10:
13727	Early College and Career - City Wide	12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
474565	Special Student Needs-C. Perkins Fy18	041008	Contingency For Grant Expansion

Amount: \$24,605

# 1039. Transfer from Capital/Operations - City Wide to Teachers Academy for Mathematics and Science (TAMS) Training - City Wide

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-11060-OPI-1; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 11060 Teachers Academy for Mathematics and Science (TAMS) Training - City Wide 427 CIP Series 2016B 427 CIP Series 2016B 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip 009506 **Asset Management Repairs** 009518

000000

**Default Value** 

Amount: \$24,850

000000

### 1040. Transfer from Capital/Operations - City Wide to Disney II Magnet School

**Default Value** 

Rationale: Funds Transfer From Award# 2019-436-00-02 To Project# 2019-26921-OFR; Change Reason: NA

Transfer To: Transfer From: Capital/Operations - City Wide 26921 Disney II Magnet School 12150 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 009518 Aramark Ifm - Cip 000041 School Funded Projects (Capital) 000041 School Funded Projects (Capital)

Amount: \$24,900

# 1041. Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-25241-OHI; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 25241 Jonathan Y Scammon Elementary School CIP Series 2016B CIP Series 2016B 427 427 56310 **Capitalized Construction** 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value** 

Amount: \$24,925

#### 1042. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools 12625 Title II - Teacher Quality 353 Title II - Teacher Quality 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$25,000

# 1043. Transfer from Francis M McKay Elementary School to Isabelle C O'Keeffe Elementary School

Rationale: Reimbursements to schools for funds overdrawn into salvage.

**Transfer From:** Transfer To:

24451 Francis M McKay Elementary School 24751 Isabelle C O'Keeffe Elementary School General Education Fund 115 General Education Fund 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 419001 Payroll Salvage 290001 000576 Supplemental Aid 000576 Supplemental Aid

Amount: \$25,130

#### **Transfer from Talent Office to Instructional Supports** 1044.

Rationale: To balance pointer as a result of moving 1 FTE from Talent to Instructional supports

**Transfer From:** Transfer To: 11010 Talent Office 11551 Instructional Supports 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Benefits Pointer 57915 51330 262005 Educator Effectiveness 290001 General Salary S Bkt 542132

Distributed Leadership In Opportunity Schools (Dlos) 542132 Distributed Leadership In Opportunity Schools (Dlos) Fy18

Fy18

Amount: \$25,296

# 1045. Transfer from Capital/Operations - City Wide to George B McClellan Elementary School

Rationale: Funds Transfer From Award# 2015-427-00-03 To Project# 2018-24421-MCR; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 24421 George B McClellan Elementary School CIP Series 2016B CIP Series 2016B 427 427 56310 Capitalized Construction 56302 Capitalized Equipment 253508 Renovations 253508 Renovations Default Value Default Value 000000 000000

Amount: \$25,930

#### Transfer from Language & Cultural Education - City Wide to EPIC Academy Charter High School 1046.

Rationale: Transferring FY19 state bilingual funds

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide EPIC Academy Charter High School 63081 115 General Education Fund General Education Fund 54305 Tuition 54320 Student Tuition - Charter Schools 410001 Payment To Other Government Units 180007 State Bilingual Instruction 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$26,268

1047. Transfer from Salmon P Chase Elementary School to Education General - City Wide

Rationale:

# 1052. Transfer from Foundations College Preparatory Charter School to Language & Cultural Education - City Wide

Rationale: Sweeping remaining expired FY18 state bilingual funds

**Transfer From:** Transfer To: 66941 Foundations College Preparatory Charter School 11540 Language & Cultural Education - City Wide General Education Fund General Education Fund 115 115 54320 Student Tuition - Charter Schools 54305 **Tuition** State Bilingual Instruction Payment To Other Government Units 180007 410001 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$26,837

#### 1053. Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI

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

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide 69442 Yeshivas Tiferes TZVI 12625 Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs 220 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 370004 Nonpublic Instructional & Support Services 370013 Federal - Idea Nonpublic (Jewish) Lea Flowthru Instruction - Nonpublic 462072 462072 Lea Flowthru Instruction - Nonpublic

Amount: \$26,850

#### 1054. Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy

Rationale: Funds Transfer From Award# 2015-427-00-03 To Project# 2019-24441-OBI; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide **Emmett Louis Till Math and Science Academy** 12150 24441 CIP Series 2016B CIP Series 2016B 427 427 Capitalized Construction 56310 Capitalized Construction 56310 253508 Renovations 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$26,920

#### 1055. Transfer from Language & Cultural Education - City Wide to Noble - Rauner College Prep

Rationale: Transferring FY19 state bilingual funds

Transfer To: Transfer From: 11540 Language & Cultural Education - City Wide 66143 Noble - Rauner College Prep General Education Fund General Education Fund 115 115 Student Tuition - Charter Schools 54305 Tuition 54320 410001 Payment To Other Government Units 180007 State Bilingual Instruction 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$27,258

#### 1056. Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69103 GFP/Other Private Schools 358 Title IV 358 Title IV Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 228958 Federal - Nonpublic Inst (Catholic) Nonpublic Homeschool/Other 370007 Title Iv. Part A - Nonpublic Title Iv, Part A - Nonpublic 440045 440045

Amount: \$27,402

# 1057. Transfer from Capital/Operations - City Wide to Alice L Barnard Computer Math & Science Ctr ES

Rationale: Funds Transfer From Award# 2017-485-00-12 To Project# 2019-22131-AUD; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22131 Alice L Barnard Computer Math & Science Ctr ES
485 CIT PayGo Fund 485 CIT PayGo Fund
56310 Capitalized Construction 56310 Capitalized Construction

253526 Interior Renovation 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$27,500

#### 1058. Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24781-ROF; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Brian Piccolo Elementary Specialty School 12150 24781 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 54125 Services - Professional/Administrative 009426 All Other 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$27,650

#### 1059. Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide

Rationale: Transfer available funding to contingency.

**Transfer From:** Transfer To: Gwendolyn Brooks College Preparatory Academy HS Education General - City Wide 47051 12670 Miscellaneous Federal, State & Local Grants Miscellaneous Federal. State & Local Grants 324 324 Bucket Position Pointer 51320 57915 Miscellaneous - Contingent Projects General Salary S Bkt 290001 600002 Contingency For Project Expansion 399927 Healthy Communities Investments 18-3999 041008 Contingency For Grant Expansion

Amount: \$27.882

#### 1060. Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24691-MCR; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 24691 Alfred Nobel Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative 009426 All Other 253508 Renovations 000000 **Default Value** 000000 **Default Value** 

Amount: \$27,900

#### 1061. Transfer from Computer Science to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer To: **Transfer From:** 11405 Computer Science 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 221227 Curriculum Development Contingency For Project Expansion 600002 Scratch Encore Fy18 Contingency For Grant Expansion 500020 041008

Amount: \$27,950

# 1062. Transfer from Sharon Christa McAuliffe Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-23551-MEP To Award# 2017-427-00-26 ; Change Reason : NA

Transfer F	rom:	Transfer T	0:
23551	Sharon Christa McAuliffe Elementary School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction

# 1066. Transfer from St Patrick High School - Boys to Education General - City Wide

Rationale: Transfer available funding to contingency.

**Transfer From:** Transfer To: 69420 St Patrick High School - Boys 12670 Education General - City Wide NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects Contingency For Project Expansion 370004 Nonpublic Instructional & Support Services 600002 Contingency For Grant Expansion 430202 Nonpublic Inst. & Supp. Serv. - Catholic 041008

Amount: \$28,353

#### 1067. Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-24441-OGC; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Emmett Louis Till Math and Science Academy 12150 24441 427 CIP Series 2016B CIP Series 2016B 427 Capitalized Construction 55005 Property - Equipment 56310 009506 **Asset Management Repairs** 009426 All Other 000000 Default Value 000000 Default Value

Amount: \$28,394

#### 1068. Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23611-OHI ; Change Reason : NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 23611 Emiliano Zapata Elementary Academy **EBF-Backed Bonds** 437 437 **EBF-Backed Bonds** Capitalized Construction 56310 Capitalized Construction 56310 Sodexo Ifm - Cip Sodexo Ifm - Cip 009517 009517 000000 Default Value 000000 Default Value

Amount: \$28,475

#### 1069. Transfer from Stephen T Mather High School to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From: Transfer To: 46241 Stephen T Mather High School 12670 Education General - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 55005 Property - Equipment 57915 Miscellaneous - Contingent Projects 140004 Cte - Business Systems 600002 Contingency For Project Expansion 474565 Special Student Needs-C. Perkins Fy18 041008 Contingency For Grant Expansion

Amount: \$28,718

#### 1070. Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide

Rationale: Transfer available funding to contingency.

**Transfer To:** Transfer From: Robert Lindblom Math & Science Academy HS 12670 Education General - City Wide 46511 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Property - Equipment Miscellaneous - Contingent Projects 55005 57915 Cte - Business Systems Contingency For Project Expansion 140004 600002 Special Student Needs-C. Perkins Fy18 Contingency For Grant Expansion 474565 041008

Amount: \$28,718

# 1071. Transfer from Language & Cultural Education - City Wide to Noble - Golder College Prep

Rationale: Transferring FY19 state bilingual funds

Transfer F	rom:	Transter 1	0:
11540	Language & Cultural Education - City Wide	66145	Noble - Golder College Prep
115	General Education Fund	115	General Education Fund
54305	Tuition	54320	Student Tuition - Charter Schools
410001	Payment To Oth Golder Colleg27 0 T53d [(4100)4305115		

# 1075. Transfer from Talent Office to Instructional Supports

Rationale: To balance pointer as a result of moving 1 FTE from Talent to Instructional supports

Transfer From:		Transfer To:	
Office	11551	Instructional Supports	
laneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
laneous - Contingent Projects	51300	Regular Position Pointer	
tor Effectiveness	290001	General Salary S Bkt	
uted Leadership In Opportunity Schools (Dlos)	542132	Distributed Leadership In Opportunity Schools (Dlos)	
		Fy18	
	COffice Illaneous Federal, State & Local Grants Illaneous - Contingent Projects Itor Effectiveness Outed Leadership In Opportunity Schools (Dlos)	Coffice 11551 Ilaneous Federal, State & Local Grants 324 Ilaneous - Contingent Projects 51300 Itor Effectiveness 290001	

Amount: \$30,316

# 1076. Transfer from Mary Gage Peterson Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-24941-OHI To Award# 2017-427-00-20 ; Change Reason : NA

Transfer From:		Transfer To:	
24941	Mary Gage Peterson Elementary School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009507	N O&M Cip
000000	Default Value	000000	Default Value

Amount: \$30,320

# 1077. Transfer from William Howard Taft High School to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From:		Transfer 1	Transfer To:	
46311	William Howard Taft High School	12670	Education General - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects	
140004	Cte - Business Systems	600002	Contingency For Project Expansion	

# 1079. Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-24441-OBI-1; Change Reason: NA

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide 24441 Emmett Louis Till Math and Science Academy 427 CIP Series 2016B CIP Series 2016B 427 56310 Capitalized Construction 009506 Asset Management Repairs Capitalized Construction 56310 009517 Sodexo Ifm - Cip 000000 Default Value

000000 Default Value

Amount: \$30,525

### 1080. Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24781-ROF; Change Reason: NA

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide

1080.

### 1083. Transfer from Student Support and Engagement to Education General - City Wide

Rationale: Reversal for duplicate transactions (20180008353 & 20180005077). Funds were already appropriated for Family Focus and Chicago Youth Centers. (Transaction Numbers 20180013063 & 20180013059)

**Transfer From:** Transfer To: Student Support and Engagement Education General - City Wide 11371 12670 School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 57915 57915 Special Income Fund 124 - Contingency Research & Evaluation Support Services 267983 600005 070600 21st Century Mou Program Income 150900 Grants - Supplemental

Amount: \$31.036

### 1084. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

**Transfer From: Transfer To:** 12625 Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services Federal - Idea Nonpublic (Catholic) 370004 370015 462072 Lea Flowthru Instruction - Nonpublic 462072 Lea Flowthru Instruction - Nonpublic

Amount: \$31,500

### 1085. Transfer from Language & Cultural Education - City Wide to CICS - Irving Park

Rationale: Transferring FY19 state bilingual funds

**Transfer From:** Transfer To: Language & Cultural Education - City Wide CICS - Irving Park 11540 66074 General Education Fund 115 General Education Fund 115 54305 54320 Student Tuition - Charter Schools **Tuition** 410001 Payment To Other Government Units 180007 State Bilingual Instruction Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs 300110

Amount: \$31,946

### 1086. Transfer from Teaching and Learning Office to Instructional Supports

Rationale: Transfer of funds for Content Manager in Instructional Supports.

**Transfer From:** Transfer To: 10810 Teaching and Learning Office 11551 Instructional Supports 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 51330 Benefits Pointer General Salary S Bkt 230010 Administrative Support 290001 000000 Default Value 000000 Default Value

Amount: \$32,423

### 1087. Transfer from David G Farragut Career Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-53091-OHI To Award# 2017-427-00-26 ; Change Reason : NA

Transfer I	From:	Transfer	Го:
53091	David G Farragut Career Academy High School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction

## 1091. Transfer from Early College and Career - City Wide to Education General - City Wide

Rationale: Transfer available funding to contingency.

**Transfer From:** Transfer To:

Early College and Career - City Wide 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Summer Jobs Program 160014 600002 Contingency For Project Expansion

041008

Contingency For Grant Expansion

Chicago Cook Workforce Partnership 200019

Amount: \$33,927

13727

#### Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School 1092.

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-24551-OHI; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Bernhard Moos Elementary School 12150 24551 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Construction Capitalized Construction 56310 56310 009518 Aramark Ifm - Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$34,215

#### 1093. Transfer from Citywide Student Support and Engagement to Edward Tilden Career Community Academy HS

Rationale: CSI FY19 - RC Salary - Non-Instructional

**Transfer From:** Transfer To: Edward Tilden Career Community Academy HS 10875 Citywide Student Support and Engagement 53121 Miscellaneous Federal. State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 52100 Career Service Salaries - Regular 57915 Improvement Of Instruction Other Government Funded - Support Services 221011 297920

442172 21st Century Community Learning Centers - (Cohort 442172 21st Century Community Learning Centers - (Cohort

15-Grant 1) Fy19 15-Grant 1) Fy19

Amount: \$34,575

#### 1094. Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem

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

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide 69314 12625 Joan Dachs Bais Yaakov Elem

Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 370013 Federal - Idea Nonpublic (Jewish) 462072 Lea Flowthru Instruction - Nonpublic Lea Flowthru Instruction - Nonpublic 462072

Amount: \$34,705

### 1095. Transfer from Language & Cultural Education - City Wide to CICS - Bucktown

Rationale: Transferring FY19 state bilingual funds

**Transfer From:** Transfer To:

11540 Language & Cultural Education - City Wide 66071 CICS - Bucktown 115 General Education Fund 115 General Education Fund

54305 Tuition

Payment To Other Government Units 410001 180007 State Bilingual Instruction

300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$34,739

#### Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES 1096.

Rationale: CSI- FY19 Teacher salaries for afterschool programming

Transfer To: **Transfer From:** Citywide Student Support and Engagement Cesar E Chavez Multicultural Academic Center ES 10875 25151 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects Teacher Salaries - Extended Day 57915 51130 221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous

442172 21st Century Community Learning Centers - (Cohort 442172 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19

54320

15-Grant 1) Fy19

Student Tuition - Charter Schools

Amount: \$34,790

### 1097. Transfer from Citywide Student Support and Engagement to Education General - City Wide

Rationale: Transfer available funding to contingency.

15-Grant 6) Fy18

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 221011 Improvement Of Instruction 600002 Contingency For Project Expansion 21st Century Community Learning Centers - (Cohort Contingency For Grant Expansion 442170 041008

Amount: \$34,822

### Transfer from Citywide Student Support and Engagement to DeWitt Clinton Elementary School

Rationale: CSI FY19- Teacher salaries for afterschool programming

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 22751 **DeWitt Clinton Elementary School** 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day

119035

Other Instruction Purposes - Miscellaneous Improvement Of Instruction 221011

442177 21st Century Community Learning Centers - (Cohort 442177 21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy19

15-Grant 6) Fy19

Amount: \$34,833

1099.	<u>Transfer from Early Childhood Development - City Wide to Talent Office</u>
	Rationale:

### 1103. Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2016-485-00-04 To Project# 2018-29291-NPG; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 29291 Stone Elementary Scholastic Academy 485 CIT PayGo Fund 485 CIT PayGo Fund 56310 Capitalized Construction 56310 Capitalized Construction 253513 Playlots 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$36,633

### 1104. Transfer from Access and Enrollment to Information & Technology Services

Rationale: Transferring funds for FTE cost of OAE Filemaker updates ITS project

Transfer F	From:	Transfer 1	Ō:
11201	Access and Enrollment	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	52100	Career Service Salaries - Regular
266203	Technical Support	266203	Technical Support

### 1108. Transfer from Language & Cultural Education - City Wide to Catalyst - Maria Charter School

Rationale: Transferring FY19 State bilingual funds

Ebf - Bilingual Programs

**Transfer From:** Transfer To: 11540 Language & Cultural Education - City Wide 66433 Catalyst - Maria Charter School General Education Fund General Education Fund 115 115 Student Tuition - Charter Schools 54305 Tuition 54320 Payment To Other Government Units 410001 180007 State Bilingual Instruction

300110

Ebf - Bilingual Programs

Amount: \$37,686

300110

### 1109. Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23831-OHI; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Oliver Wendell Holmes Elementary School 23831 437 **EBF-Backed Bonds** 437 **EBF-Backed Bonds** Capitalized Construction Capitalized Construction 56310 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$38,325

### 1110. Transfer from Youth Connection Charter School (YCCS) to Asian Human Services - Passages Charter School

Rationale: Correcting budget load for FY18 value

**Transfer From: Transfer To:** Youth Connection Charter School (YCCS) Asian Human Services - Passages Charter School 66101 66191 332 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 54320 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools Nclb Current Year Allocation Nclb Current Year Allocation 119031 119031 430201 Title 1 - School Discretionary 430201 Title 1 - School Discretionary

Amount: \$39,094

### 1111. Transfer from Early College and Career - City Wide to Daniel Hale Williams Prep School of Medicine

Rationale: CTE Allied Health Program Equipment

Transfer F	rom:	Transfer 7	Го:
13727	Early College and Career - City Wide	55161	Daniel Hale Williams Prep School of Medicine
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	148001	Allied Health
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$39,339

### 1112. Transfer from Citywide Student Support and Engagement to Education General - City Wide

Rationale: Transfer available funding to contingency.

**Transfer From:** Transfer To: 10875 Citywide Student Support and Engagement 12670 Education General - City Wide NCLB Title 1 - Neglected & Delinquent NCLB Title 1 - Neglected & Delinquent 334 334 Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 Attendance & Social Work Contingency For Project Expansion 211001 600002 Delinquent Programs Fy18 Contingency For Grant Expansion 430624 041008

Amount: \$39,500

### 1113. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - PFC Omar E. Torres

Rationale: Transferring FY19 State bilingual funds

**Transfer From:** Transfer To: Acero Charter Schools - PFC Omar E. Torres 11540 Language & Cultural Education - City Wide 66396 115 General Education Fund General Education Fund 115 54305 Student Tuition - Charter Schools Tuition 54320 410001 Payment To Other Government Units 180007 State Bilingual Instruction 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$39,547

### 1114. Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide

Rationale: 10th Day Enrollment Adjustment

**Transfer From:** Transfer To: 24971 John T Pirie Fine Arts & Academic Center ES 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51300 Regular Position Pointer 51100 Teacher Salaries - Regular General Salary S Bkt Other General Charges 290001 119004 000575 Student Based Budgeting 000000 Default Value

Amount: \$39,573

### 1115. Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide

Rationale: 10th Day Enrollment Adjustment

Transfer From: Transfer To:

3104]TJ 252 erring FY19 Sta City WidTj /T1\_0 8 Tf 11.758 0.272 Td 1159 Education General - City Wide

### 1117. Transfer from Language & Cultural Education - City Wide to CICS - West Belden

Rationale: Transferring FY19 state bilingual funds

**Transfer From:** Transfer To: 66221 CICS - West Belden 11540 Language & Cultural Education - City Wide General Education Fund General Education Fund 115 115 Student Tuition - Charter Schools 54305 Tuition 54320 Payment To Other Government Units State Bilingual Instruction 410001 180007 Ebf - Bilingual Programs Ebf - Bilingual Programs 300110 300110

Amount: \$39,641

### 1118. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Air conditioning rental for event

**Transfer From:** Transfer To: 11880 Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide 230 Public Building Commission O & M 230 Public Building Commission O & M 52100 Career Service Salaries - Regular Services - Professional/Administrative 54125 419001 Payroll Salvage 254101 Asset Management Default Value 000000 Default Value 000000

Amount: \$39,812

#### 1119. Transfer from School Transportation - City Wide to LaSalle II Magnet Elementary School

Rationale: Lasalle II funds (partial) for parent reimbursement SY 18-19

**Transfer From:** Transfer To: 11940 School Transportation - City Wide 29101 LaSalle II Magnet Elementary School General Education Fund General Education Fund 115 115 54210 Pupil Transportation 54210 **Pupil Transportation** Options Student Transportation Options Student Transportation 255021 255021 000000 Default Value 000000 Default Value

Amount: \$40,000

### 1120. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Esmeralda Santiago

Rationale: Transferring FY19 State bilingual funds

Transfer From:

11540 Language & Cultural Education - City Wide

115 General Education Fund

115 General Education Fund

115 General Education Fund

116 Transfer To:

66601 Acero Charter Schools - Esmeralda Santiago

117 General Education Fund

## 1121. <u>Transfer from Talent Office to Instructional Supports</u>

Rationale: To balance pointer as a result of moving 1 FTE from Talent to Instructional supports

i ranster F	-rom:	i ranster	10:
11010	Talent Office	11551	Instructional Supports
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	51300	Regular Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
542132	Distributed Leadership In Opportunity Schools (Dlos)	542132	Distributed Leadership In Opportunity Schools (Dlos)
	Fy18		Fy18

Amount: \$40,228

### 1122. Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-25991-BAS; Change Reason: NA

Transfer From:		Transfer	TO:
12150	Capital/Operations - City Wide	25991	Joseph Brennemann Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
253007	Life Safety	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$40,912

### 1123. Transfer from Joseph Brennemann Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-25991-BAS To Award# 2019-437-00-04; Change Reason: NA

From:	Transfer 1	O:
Joseph Brennemann Elementary School	12150	Capital/Operations - City Wide
EBF-Backed Bonds	437	EBF-Backed Bonds
Capitalized Construction	56310	Capitalized Construction
Aramark Ifm - Cip	253007	Life Safety
Default Value	000000	Default Value
	Joseph Brennemann Elementary School EBF-Backed Bonds Capitalized Construction Aramark Ifm - Cip	Joseph Brennemann Elementary School 12150 EBF-Backed Bonds 437 Capitalized Construction 56310 Aramark Ifm - Cip 253007

Amount: \$40,912

### 1124. Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-25991-BAS ; Change Reason : NA

Hansier From.		Hansier	10.
12150	Capital/Operations - City Wide	25991	Joseph Brennemann Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56304	Capitalized Software
253007	Life Safety	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$40,912

## 1125. Transfer from Capital/Operations - City Wide to John W Cook Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22801-OBI; Change Reason: NA

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide 22801 John W Cook Elementary School **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 **Capitalized Construction** 009517 Sodexo Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$41,159

### Transfer from CICS - Northtown to Language & Cultural Education - City Wide

Rationale: Transferring expired FY18 state bilingual funds

**Transfer From:** Transfer To: CICS - Northtown 11540 Language & Cultural Education - City Wide 66241

General Education Fund General Education Fund 115 115 Student Tuition - Charter Schools 54305 Tuition

54320 180007 State Bilingual Instruction 410001 Payment To Other Government Units

300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$41,689

#### 1127. Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-23161-NCP; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide James B Farnsworth Elementary School 12150 23161

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction All Other 009426 253511 Campus Parks 000000 Default Value 000000 Default Value

Amount: \$41.700

### Transfer from Capital/Operations - City Wide to Oriole Park Elementary School

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-24771-OPI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24771 Oriole Park Elementary School 427 CIP Series 2016B CIP Series 2016B 427 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 **Default Value** 

000000 **Default Value** 

Amount: \$42,520

### 1129. Transfer from Gage Park High School to Education General - City Wide

Rationale: Sweep excess grant funds to contingency

**Transfer To: Transfer From:** 

46141 Gage Park High School 12670 Education General - City Wide Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 Regular Position Pointer Miscellaneous - Contingent Projects 51300 57915 Contingency For Project Expansion 290001 General Salary S Bkt 600002 Contingency For Grant Expansion 041008

Sig - Gage Park (Cohort 6) Fy19 424086

Amount: \$43,389

### 1130. Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide

Rationale: 10th Day Enrollment Adjustment

**Transfer From:** Transfer To: 22491 Milton Brunson Math & Science Specialty ES 12670 Education General - City Wide 115 General Education Fund General Education Fund 115 51300 Regular Position Pointer Teacher Salaries - Regular 51100 General Salary S Bkt 290001 119004 Other General Charges 000575 Student Based Budgeting Default Value 000000

Amount: \$43,595

### 1131. Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2018-24981-SCI; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Ambrose Plamondon Elementary School 24981 485 CIT PayGo Fund 485 CIT PayGo Fund 56310 Capitalized Construction 56302 Capitalized Equipment 253544 Child Award 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$43,671

### 1132. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Officer Donald J. Marquez

Rationale: Transferring FY19 State bilingual funds

Transfer From:		Transfer 7	Transfer To:	
11540	Language & Cultural Education - City Wide	66397	Acero Charter Schools - Officer Donald J. Marquez	
115	General Education Fund	115	General Education Fund	
54305	Tuition	54320	Student Tuition - Charter Schools	
410001	Payment To Other Government Units			

### 1135. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Sor Juana Ines de la Cruz

Rationale: Transferring FY19 state bilingual funds

Transfer From: Transfer To:

Language & Cultural Education - City Wide
 General Education Fund
 Tuition
 Acero Charter Schools - Sor Juana Ines de la Cruz
 General Education Fund
 Student Tuition - Charter Schools

410001 Payment To Other Government Units 180007 State Bilingual Instruction 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$45,065

### 1136. Transfer from West Park Elementary Academy to Education General - City Wide

Rationale: 10th Day Enrollment Adjustment

**Transfer From:** Transfer To: 24721 West Park Elementary Academy 12670 Education General - City Wide 115 General Education Fund General Education Fund 115 51300 Regular Position Pointer 51100 Teacher Salaries - Regular 290001 General Salary S Bkt 119004 Other General Charges Student Based Budgeting Default Value 000575 000000

Amount: \$45,161

### 1137. Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School

Rationale: CSI Non Instruction

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
324 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 52140 Career Service Salaries - Other 221011 Improvement Of Instruction

### 1139. Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-22271-NPG ; Change Reason : NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide

### 1144. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Roberto Clemente

Rationale: Transferring FY19 state bilingual funds

**Transfer From:** 

11540 Language & Cultural Education - City Wide115 General Education Fund

54305 Tuition

Payment To Other Government Units 410001

300110 Ebf - Bilingual Programs

Amount: \$46,000

Transfer To:

66133 Acero Charter Schools - Roberto Clemente

115 General Education Fund

54320 Student Tuition - Charter Schools

180007 State Bilingual Instruction

300110 Ebf - Bilingual Programs

## 1149. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Major Hector P. Garcia MD

Rationale: Transferring FY19 State bilingual funds

**Transfer From:** Transfer To:

11540 Language & Cultural Education - City Wide 66394 Acero Charter Schools - Major Hector P. Garcia MD General Education Fund 115 General Education Fund 115 Student Tuition - Charter Schools 54305 Tuition 54320 Payment To Other Government Units State Bilingual Instruction 410001 180007 300110 Ebf - Bilingual Programs

Ebf - Bilingual Programs 300110

Amount: \$46,000

#### Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Major Hector P. Garcia MD 1150.

Rationale: Transferring FY19 State bilingual funds

Transfer To: **Transfer From:** 11540 Language & Cultural Education - City Wide 66394 Acero Charter Schools - Major Hector P. Garcia MD General Education Fund General Education Fund 115 115 54305 Student Tuition - Charter Schools Tuition 54320

410001 Payment To Other Government Units 180007 State Bilingual Instruction 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$46,000

#### 1151. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - SPC Daniel Zizumbo

Rationale: Transferring FY19 State bilingual funds

**Transfer From:** Transfer To: 11540 Language & Cultural Education - City Wide Acero Charter Schools - SPC Daniel Zizumbo 66395

General Education Fund General Education Fund 115 115

54305 54320 Student Tuition - Charter Schools Tuition

Payment To Other Government Units State Bilingual Instruction 410001 180007 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$46.000

### 1152. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Sandra Cisneros

Rationale: Transferring FY19 State bilingual funds

Transfer To: Transfer From: Acero Charter Schools - Sandra Cisneros 11540 Language & Cultural Education - City Wide 66398

General Education Fund General Education Fund 115 115

Student Tuition - Charter Schools 54305 Tuition 54320

410001 Payment To Other Government Units 180007 State Bilingual Instruction

300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$46,000

### 1153. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Jovita Idar

Rationale: Transferring FY19 State bilingual funds

Transfer From: Transfer To:

11540 Language & Cultural Education - City Wide 66399 Acero Charter Schools - Jovita Idar General Education Fund 115 General Education Fund 115 54320 Student Tuition - Charter Schools 54305 Tuition 180007 410001 Payment To Other Government Units State Bilingual Instruction Ebf - Bilingual Programs 300110

Ebf - Bilingual Programs 300110

Amount: \$46,000

1154.	Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Brighton Park

### 1159. Transfer from Walter Payton College Preparatory High School to Education General - City Wide

Rationale: 10th Day Enrollment Adjustment

**Transfer From:** Transfer To: 70020 12670

Walter Payton College Preparatory High School Education General - City Wide General Education Fund 115 General Education Fund 115 51300 Regular Position Pointer 51100 Teacher Salaries - Regular General Salary S Bkt 290001 119004 Other General Charges

Student Based Budgeting 000575 000000 Default Value

Amount: \$49,616

#### Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School 1160.

Rationale: CTE Gaming Program Computers

**Transfer From:** Transfer To: Early College and Career - City Wide Marie Sklodowska Curie Metropolitan High School 13727 53101 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Property - Equipment Property - Equipment 55005 55005 119035 Other Instruction Purposes - Miscellaneous 140004 Cte - Business Systems 322023 322023

Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei) Fy19 Fy19

Amount: \$49,810

### 1161. Transfer from Early College and Career - City Wide to Collins Academy High School

Rationale: CTE Gaming Program Equipment

**Transfer From:** Transfer To: 13727 Early College and Career - City Wide 49131 Collins Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 55005 Property - Equipment 55005 Property - Equipment 119035 Other Instruction Purposes - Miscellaneous 140004 Cte - Business Systems Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei) 322023 322023 Fy19

Amount: \$49,810

### Transfer from Edward Beasley Elementary Magnet Academic Center to Michele Clark Academic Prep Magnet High School

Rationale: Reimbursements to schools for funds overdrawn into salvage.

Transfer From: Transfer To: 29321 Edward Beasley Elementary Magnet Academic Center 41051 Michele Clark Academic Prep Magnet High School 115 General Education Fund 115 General Education Fund 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 419001 Payroll Salvage 290001 General Salary S Bkt 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$49,895

## 1163. Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-22881-ICR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22881 Charles R Darwin Elementary School **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 **Capitalized Construction** 009514 Contingencies 253508 Renovations

000000

000000

**Default Value** 

**Default Value** 

Amount: \$50,000

000000

Default Value

### 1164. Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2018-23961-ICR; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Joseph Jungman Elementary School 12150 23961 485 CIT PayGo Fund 485 CIT PayGo Fund Capitalized Construction 56310 56310 Capitalized Construction 253544 Child Award 009522 Cip Management

Amount: \$50,877

000000

#### 1165. Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide

Rationale: Sweep excess grant funds to contingency

Default Value

**Transfer From:** Transfer To: Emil G Hirsch Metropolitan High School Education General - City Wide 47031 12670 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 51300 Regular Position Pointer 57915 Miscellaneous - Contingent Projects General Salary S Bkt 290001 600002 Contingency For Project Expansion 424065 Sig - Hirsch (Cohort 5) Fy19 041008 Contingency For Grant Expansion

Amount: \$51,006

### 1166. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer remaining funds from closing PN556985

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement 334 NCLB Title 1 - Neglected & Delinguent NCLB Title 1 - Neglected & Delinguent 334 Miscellaneous - Contingent Projects 51300 Regular Position Pointer 57915 290001 General Salary S Bkt 125008 Title I - Neglected & Delinquent Programs Delinquent Programs Fy19 430625 430625 Delinquent Programs Fy19

Amount: \$51,154

### 1167. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69336 Lutheran Education Foundation 358 Title IV 358 Title IV Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 228958 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Lutheran) 221022 Title Iv. Part A - Nonpublic Title Iv, Part A - Nonpublic 440045 440045

Amount: \$51,175

### 1168. Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools

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

**Transfer From:** Transfer To: 12625 Grant Funded Programs Office - City Wide 69237 Christian Affiliate Schools 358 Title IV 358 Title IV 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Christian) Federal - Nonpublic Inst (Catholic) 228958 228952 Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440045 440045

Amount: \$51,559

### 1169. Transfer from Capital/Operations - City Wide to George B McClellan Elementary School

Rationale: Funds Transfer From Award# 2015-427-00-03 To Project# 2018-24421-MCR; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide George B McClellan Elementary School 12150 24421 427 CIP Series 2016B CIP Series 2016B 427 Capitalized Construction Capitalized Construction 56310 56310 253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$51,654

#### 1170. Transfer from Talent Office - City Wide to Talent Office

Rationale: Background Check process

Transfer To: **Transfer From:** 11070 Talent Office - City Wide **Talent Office** 11010 General Education Fund 115 115 General Education Fund Services - Professional/Administrative Miscellaneous Charges 54125 57940 Teacher Sourcing & Recruitment 264207 232102 **Executive Administration** 000000 Default Value 000000 Default Value

Amount: \$52,000

### 1171. Transfer from Hyde Park Academy High School to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From: Transfer To: 46171 Hyde Park Academy High School 12670 Education General - City Wide 324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 **Bucket Position Pointer** 51320 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 600002 Contingency For Project Expansion 399927 Healthy Communities Investments 18-3999 041008 Contingency For Grant Expansion

Amount: \$52,333

### 1172. Transfer from Louis A Agassiz Elementary School to Education General - City Wide

Rationale: 10th Day Enrollment Adjustment

**Transfer To:** Transfer From: 22031 Louis A Agassiz Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Regular Position Pointer Teacher Salaries - Regular 51300 51100 290001 General Salary S Bkt Other General Charges 119004 Student Based Budgeting Default Value 000575 000000

Amount: \$53,898

1173. Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School

Rationale:

### 1178. Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association

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

Transfer From:		i ranster	10:
12625	Grant Funded Programs Office - City Wide	69086	Lydia Home Association
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430525	Neglected Programs Fy19	430525	Neglected Programs Fy19

Amount: \$59,396

### 1179. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Transfer From:		Transfer 1	0:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490943	Title Iii - Lmtd. Eng. Prf Nonpublic	490943	Title lii - Lmtd. Eng. Prf Nonpublic

Amount: \$59,850

### 1180. Transfer from Capital/Operations - City Wide to New Elementary School - South Loop ES

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-22961-NSC; Change Reason: NA

Transfer From:		Transfer <sup>-</sup>	Го:
12150	Capital/Operations - City Wide	22961	New Elementary School - South Loop ES
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56302	Capitalized Equipment
253544	Child Award	009441	New School Openings
000000	Default Value	000000	Default Value

Amount: \$60,000

### 1181. Transfer from Capital/Operations - City Wide to New Elementary School - New Clearing (Dore)

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-23471-NSC; Change Reason: NA

Transfer F	rom:	Transfer T	Го:
12150	Capital/Operations - City Wide	23471	New Elementary School - New Clearing (Dore)
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56302	Capitalized Equipment
253544	Child Award	009441	New School Openings
000000	Default Value	000000	Default Value

Amount: \$60,000

### 1182. Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-23611-ANX ; Change Reason : NA

Transfer From:		Transfer 7	Transfer To:	
12150	Capital/Operations - City Wide	23611	Emiliano Zapata Elementary Academy	
485	CIT PayGo Fund	485	CIT PayGo Fund	
56310	Capitalized Construction	56302	Capitalized Equipment	
253544	Child Award	253518	Annex	
000000	Default Value	000000	Default Value	

Amount: \$60,000

### 1183. Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-24591-ANX; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24591 Mount Greenwood Elementary School
485 CIT PayGo Fund 485 CIT PayGo Fund
56310 Capitalized Construction 56302 Capitalized Equipment

253544 Child Award 009531 Additions 000000 Default Value 000000 Default Value

Amount: \$60,000

### 1184. Transfer from Capital/Operations - City Wide to Esmond Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-23131-ANX; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 23131 **Esmond Elementary School** 12150 485 CIT PayGo Fund CIT PayGo Fund 485 Capitalized Construction 56310 56302 Capitalized Equipment 253544 Child Award 253518 Annex

253544 Child Award 253518 Annex 000000 Default Value 000000 Default Value

Amount: \$60,000

#### 185. Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-25031-ANX; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide25031Ernst Prussing Elementary School485CIT PayGo Fund485CIT PayGo Fund56310Capitalized Construction56302Capitalized Equipment

 253544
 Child Award
 253518
 Annex

 000000
 Default Value
 000000
 Default Value

Amount: \$60,000

### 1186. Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-23051-ANX; Change Reason: NA

**Transfer From:**12150 Capital/Operations - City Wide

Transfer To:
23051 Christian Ebinger Elementary School

485 CIT PayGo Fund
485 Capitalized Construction
486 Capitalized Construction
487 Capitalized Equipment

 253544
 Child Award
 253518
 Annex

 000000
 Default Value
 000000
 Default Value

Amount: \$60,000

### 1187. Transfer from Capital/Operations - City Wide to New Neighborhood HS - Read Dunning (NW) Area

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-49171-NSC; Change Reason: NA

Transfer From:

12150 Capital/Operations - City Wide

Transfer To:

49171 New Neighborhood HS - Read Dunning (NW) Area

12150 Capital/Operations - City Wide 49171 New Neighborhood HS - Re
485 CIT PayGo Fund 485 CIT PayGo Fund

56310 Capitalized Construction 56302 Capitalized Equipment 253544 Child Award 009567 All Other

000000 Default Value 000000 Default Value

Amount: \$60,000

### 1188. Transfer from Capital/Operations - City Wide to Englewood STEM HS

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2018-46691-NSC; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 46691 Englewood STEM HS CIT PayGo Fund CIT PayGo Fund 485 485 56310 Capitalized Construction 56302 Capitalized Equipment 253544 Child Award 009441 **New School Openings** 000000 Default Value 000000 Default Value

Amount: \$60,000

### 1189. Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-29281-ANX; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Mark Skinner Elementary School 12150 29281 485 CIT PayGo Fund CIT PayGo Fund 485 56310 Capitalized Construction 56302 Capitalized Equipment 253544 Child Award 253518 Annex 000000 Default Value 000000 Default Value

Amount: \$60,000

#### 1190. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

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

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide Lutheran Education Foundation 12625 69336 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Nonpublic Instructional & Support Services 370004 390014 Nonpublic Sup Counseling Services 430219 Nonpublic Inst. & Supp. Serv. - Catholic 430222 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$60,000

### 1191. Transfer from Computer Science to Education General - City Wide

Rationale: Transfer available funding to contingency.

**Transfer From:** Transfer To: 11405 Computer Science 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 51320 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 600002 Contingency For Project Expansion 500020 Scratch Encore Fy18 041008 Contingency For Grant Expansion

Amount: \$60,350

# 1192. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs

Rationale: Transfer of funds for AIR purchase order.

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM)	10871	Science, Technology, Engineering, and Math (STEM)
	programs		programs
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment	54125	Services - Professional/Administrative
119010	Other Instructional Programs	119070	Personalized Learning Instruction
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18	500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$60,414

### 1193. Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-23521-CSP; Change Reason: NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23521	Sor Juana Ines de la Cruz ES
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56302	Capitalized Equipment
253544	Child Award	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$61,350

### 1194. Transfer from Capital/Operations - City Wide to Infinity Math Science and Technology High School

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2018-55151-ICR ; Change Reason : NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	55151	Infinity Math Science and Technology High School	
485	CIT PayGo Fund	485	CIT PayGo Fund	
56310	Capitalized Construction	56310	Capitalized Construction	
253544	Child Award	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$61,749

### 1195. Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy

Rationale: CSI Direct Instruction

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	22251	South Shore Fine Arts Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442175	21st Century Community Learning Centers - (Cohort	442175	21st Century Community Learning Centers - (Cohort
	15-Grant 4) Fy19		15-Grant 4) Fy19

Amount: \$61,981

## 1196. <u>Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School</u>

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-25351-BLR-2; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25351 Jesse Sherwood Elementary School EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 **Capitalized Construction** 009517 Sodexo Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$63,174

### 1197. Transfer from William J Bogan High School to Education General - City Wide

Rationale: 10th Day Enrollment Adjustment

Transfer To: **Transfer From:** 46041 William J Bogan High School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Regular Position Pointer 51100 Teacher Salaries - Regular 51300 290001 General Salary S Bkt 119004 Other General Charges Student Based Budgeting 000575 000000 Default Value

Amount: \$63,792

#### 1198. Transfer from Network 16 to Education General - City Wide

Rationale: Transferring funds from closed buckets 561777 and 561778 back to contingency

**Transfer From:** Transfer To: Network 16 Education General - City Wide 02661 12670 General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 General Salary S Bkt Other General Charges 290001 119004 005063 Fy19 School Actions - Englewood 005063 Fy19 School Actions - Englewood

Amount: \$64,000

### 1199. Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide

Rationale: 10th Day Enrollment Adjustment

Transfer To: Transfer From: 31181 Francis W Parker Elementary Community Academy 12670 Education General - City Wide 115 General Education Fund General Education Fund 115 Regular Position Pointer 51300 51100 Teacher Salaries - Regular 290001 General Salary S Bkt 119004 Other General Charges 000575 Student Based Budgeting 000000 **Default Value** 

Amount: \$65,068

### 1200. Transfer from Joyce Kilmer Elementary School to Education General - City Wide

Rationale: 10th Day Enrollment Adjustment

**Transfer To: Transfer From:** 24021 Joyce Kilmer Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 Regular Position Pointer Teacher Salaries - Regular 51300 51100 290001 General Salary S Bkt Other General Charges 119004 Student Based Budgeting Default Value 000575 000000

Amount: \$65,911

### 1201. Transfer from John H Hamline Elementary School to Education General - City Wide

Rationale: 10th Day Enrollment Adjustment

Transfer From:

### 1206. Transfer from Grant Funded Programs Office - City Wide to UCAN

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

Transfer F	From:	Transfer	Го:
12625	Grant Funded Programs Office - City Wide	69055	UCAN
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430525	Neglected Programs Fy19	430525	Neglected Programs Fy19

Amount: \$71,573

### 1207. Transfer from Social and Emotional Learning - City Wide to Instructional Supports

Rationale: Transfer for APEX Tutorials

Transfer F	rom:	Transfer 7	Го:
10898	Social and Emotional Learning - City Wide	11551	Instructional Supports
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	110004	Distance Learning
399928	Healthy Communities Investments 17-3999	399928	Healthy Communities Investments 17-3999

Amount: \$72,000

### 1208. Transfer from Capital/Operations - City Wide to John Whistler Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-25831-OPI ; Change Reason : NA

Transfer From:		Transfer <sup>-</sup>	Transfer To:		
12150	Capital/Operations - City Wide	25831	John Whistler Elementary School		
437	EBF-Backed Bonds	437	EBF-Backed Bonds		
5630e	EBF-Backed Bonds				

### 1211. Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-22641-TCM; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22641 Ira F Aldridge Elementary School
427 CIP Series 2016B 427 CIP Series 2016B
56310 Capitalized Construction 56310 Capitalized Construction
009506 Asset Management Repairs 009509 Ss O&M Cip

009506 Asset Management Repairs 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$73,000

### 1212. Transfer from School Transportation - City Wide to Disney II Magnet School

Rationale: Disney funds for parent reimbursement - SY 17-18

Transfer From: Transfer To:

11940School Transportation - City Wide26921Disney II Magnet School115General Education Fund115General Education Fund54210Pupil Transportation54210Pupil Transportation

255021 Options Student Transportation 255021 Options Student Transportation

000000 Default Value 000000 Default Value

Amount: \$75,000

### 1213. Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2018-46101-ICR; Change Reason: NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund

Transfer To:
46101 Eric Solorio Academy High School
485 CIT PayGo Fund

56310Capitalized Construction56310Capitalized Construction253544Child Award253508Renovations000000Default Value000000Default Value

Amount: \$75,080

### 1214. Transfer from William H Prescott Elementary School to Education General - City Wide

Rationale: 10th Day Enrollment Adjustment

Transfer From: Transfer To:

25021William H Prescott Elementary School12670Education General - City Wide115General Education Fund115General Education Fund51300Regular Position Pointer51100Teacher Salaries - Regular290001General Salary S Bkt119004Other General Charges

000575 Student Based Budgeting 000000 Default Value

Amount: \$80,069

### 1215. Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago

### 1216. Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	12670	Education General - City Wide
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services	600002	Contingency For Project Expansion
460022	Preschool Incentive Grant	041008	Contingency For Grant Expansion

Amount: \$83,748

### 1217. Transfer from Talent Office to Talent Office

Rationale: To balance pointer as a result of segment change transaction

Transfer F	rom:	Transfer T	0:
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer	51330	Benefits Pointer
419001	Payroll Salvage	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$84,486

### 1218. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

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

Transfer F	rom:	Transfer	То:
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
430219	Nonpublic Inst. & Supp. Serv Catholns6eR0-9.2252 0 To	d 30219 I	Nonpublic Inst. & Su70140

### 1221. Transfer from Capital/Operations - City Wide to Bronzeville Lighthouse Charter School

Rationale: Funds Transfer From Award# 2017-486-00-06 To Project# 2017-66421-MCR; Change Reason: NA

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide 66421 Bronzeville Lighthouse Charter School CIT Bond Fund 486 486 CIT Bond Fund 56310 Capitalized Construction 56302 Capitalized Equipment Interior Renovation 253526 253508 Renovations 000000 Default Value 000000 **Default Value** 

Amount: \$91,938

### 1222. Transfer from Talent Office to Talent Office

Rationale: To balance pointer as a result of segment change transaction

Transfer To: **Transfer From:** 

Talent Office 11010 11010 **Talent Office** General Education Fund General Education Fund 115 115 Benefits Pointer 52100 Career Service Salaries - Regular 51330 419001 Payroll Salvage 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$92,532

#### 1223. Transfer from Citywide Student Support and Engagement to Education General - City Wide

Rationale: Transfer available funding to contingency.

**Transfer From:** Transfer To: Citywide Student Support and Engagement Education General - City Wide 10875 12670 Miscellaneous Federal. State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 Improvement Of Instruction Contingency For Project Expansion 221011 600002 442164 21st Century Community Learning Centers Fy18 041008 Contingency For Grant Expansion

Amount: \$92.852

### Transfer from Albert G Lane Technical High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-46221-ICR To Award# 2018-436-00-24; Change Reason: NA

**Transfer To:** Transfer From: 46221 Albert G Lane Technical High School 12150 Capital/Operations - City Wide 436 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 56310 Capitalized Construction 56310 Capitalized Construction 253508 009426 All Other

Renovations

000041 School Funded Projects (Capital) 000041 School Funded Projects (Capital)

Amount: \$93,304

### 1225. Transfer from Early College and Career - City Wide to Education General - City Wide

Rationale: Transfer available funding to contingency.

**Transfer To: Transfer From:** 13727 Early College and Career - City Wide 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Charges Miscellaneous - Contingent Projects 57940 57915 221011 Improvement Of Instruction Contingency For Project Expansion 600002 Critical Mass Year 5 Contingency For Grant Expansion 439605 041008

Amount: \$93,319

### 1226. Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects	
	Nonpublic Instructional & Support Services Nonpublic Inst. & Supp. Serv Catholic	600002	Contingency For Project Expansion	

1234.	Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide
	Rationale

## 1238. Transfer from Early College and Career - City Wide to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
322022	Career & Technical Educ. Improvement Grant (Ctei)	041008	Contingency For Grant Expansion
	Fy18		

Amount: \$127,295

### 1239. Transfer from Talent Office to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From:		Transfer 1	Transfer To:	
11010	Talent Office	12670	Education General - City Wide	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
221011	Improvement Of Instruction	600002	Contingency For Project Expansion	
493518	Teacher Quality Leadership Grant Fy18	410008	Contingency For Project Expan	

Amount: \$130,000

### 1240. Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2018-46641-ICR; Change Reason: NA

Transfer F	rom:	Transfer 7	Го:
12150	Capital/Operations - City Wide	46641	Richard T Crane Medical Preparatory HS
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$133,496

### 1241. <u>Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School</u>

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2018-46101-ICR ; Change Reason : NA

School

Amount: \$136,932

### 1242. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Transfer to open two Attendance Services buckets - department request

**Transfer From:** Transfer To: 11371 Student Support and Engagement 11371 Student Support and Engagement General Education Fund 115 General Education Fund 115 Regular Position Pointer 54125 Services - Professional/Administrative 51300 General Salary S Bkt 211210 Attendance Services 290001 000000 Default Value 000000 Default Value

Amount: \$137,000

### 1243. Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2018-46641-ICR; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Richard T Crane Medical Preparatory HS 46641 485 CIT PayGo Fund 485 CIT PayGo Fund 56310 Capitalized Construction 56302 Capitalized Equipment 253544 Child Award 253508 Renovations 000000 Default Value Default Value 000000

Amount: \$140,709

### 1244. Transfer from Education General - City Wide to Education General - City Wide

Rationale: Per OBGM assistant director

Transfer To: **Transfer From:** 12670 Education General - City Wide 12670 Education General - City Wide 115 General Education Fund General Education Fund 115 51300 Regular Position Pointer 57940 Miscellaneous Charges Other General Charges 290001 General Salary S Bkt 119004 000000 Default Value 000000 Default Value

Amount: \$141,481

### 1245. Transfer from Talent Office to Talent Office

Rationale:

## 1246. Transfer from Early College and Career - City Wide to Education General - City Wide

Rationale: Transfer available funding to contingency.

From:	Transfer 1	0:
Early College and Career - City Wide	12670	Education General - City Wide
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
Career & Technical Educ. Improvement Grant (Ctei)	041008	Contingency For Grant Expansion
Fy18		
	Early College and Career - City Wide Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects Other Instruction Purposes - Miscellaneous Career & Technical Educ. Improvement Grant (Ctei)	Early College and Career - City Wide 12670 Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects 57915 Other Instruction Purposes - Miscellaneous 600002 Career & Technical Educ. Improvement Grant (Ctei) 041008

Amount: \$155,242

### 1247. Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer F	rom:	Transfer T	0:
12625	Grant Funded Programs Office - City Wide	12670	Education General - City Wide
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs	600002	Contingency For Project Expansion
430524	Neglected Programs Fy18	041008	Contingency For Grant Expansion

Amount: \$167,160

### 1248. Transfer from Capital/Operations - City Wide to Little Village Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-22521-OHI; Change Reason: NA

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22521	Little Village Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$172,724

### 1249. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Purchase of 7 vehicles for the Quality Assurance team

Transfer F	rom:	Transfer 1	Ō:
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
54215	Car Fare	55005	Property - Equipment
254005	Roving Crew	254101	Asset Management
000000	Default Value	000000	Default Value

Amount: \$173,613

### 1250. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer for stipend payments

Transfer From:		Transfer 7	Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
51320	Bucket Position Pointer	54125	Services - Professional/Administrative	
290001	General Salary S Bkt	212017	Other Govt Fnded Prjts-Guidnce	
399928	Healthy Communities Investments 17-3999	399928	Healthy Communities Investments 17-3999	

Amount: \$179,393

### 1251. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Transfer From:		Transfer I	0:	
	12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
	370004	Nonpublic Instructional & Support Services	370008	Non Public Professional Development
	430219	Nonpublic Inst. & Supp. Serv Catholic	430219	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$189,000

### 1252. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award# 2019-437-00-12 To Project# 2019-12510-EDT; Change Reason: NA

Transfer From:		Transfer 7	Transfer To:	
12150	Capital/Operations - City Wide	12510	Information & Technology Services	
437	EBF-Backed Bonds	437	EBF-Backed Bonds	
56310	Capitalized Construction	56310	Capitalized Construction	
266418	Technology Purchases	266418	Technology Purchases	
000000	Default Value	000000	Default Value	

Amount: \$200,000

### 1253. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430219	Nonpublic Inst. & Supp. Serv Catholic	430220	Nonpublic Inst. & Supp. Serv Independ.

Amount: \$225,000

### 1254. Transfer from Citywide Student Support and Engagement to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer From:		Transfer T	Transfer To:	
10875	Citywide Student Support and Engagement	12670	Education General - City Wide	
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent	
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects	
125008	Title I - Neglected & Delinquent Programs	600002	Contingency For Project Expansion	
430624	Delinquent Programs Fy18	041008	Contingency For Grant Expansion	

Amount: \$225,907

### 1255. Transfer from Sarah E. Goode STEM Academy to Education General - City Wide

Rationale: 10th Day Enrollment Adjustment

Transfer From: Transfer To:

46611Sarah E. Goode STEM Academy12670Education General - City Wide115General Education Fund115General Education Fund51300Regular Position Pointer51100Teacher Salaries - Regular290001General Salary S Bkt119004Other General Charges

000575 Student Based Budgeting 000000 Default Value

Amount: \$233,357

### 1256. Transfer from Capital/Operations - City Wide to Robert J. Richardson Middle School

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

**Transfer From:** Transfer To: Capital/Operations - City Wide Robert J. Richardson Middle School 12150 23381 427 CIP Series 2016B CIP Series 2016B 427 Capitalized Construction 56310 Capitalized Construction 56310 009567 All Other 009441 **New School Openings** 000000 Default Value Default Value 000000

Amount: \$241,605

### 1257. Transfer from Eckersall Stadium to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2016-68010-UAF To Award# 2017-486-00-05 ; Change Reason : NA

**Transfer From:** Transfer To: 68010 Eckersall Stadium Capital/Operations - City Wide 12150 CIT Bond Fund 486 CIT Bond Fund 486 56310 Capitalized Construction 56310 Capitalized Construction Playgrounds And Stadia Playground Program 320008 253524 000000 Default Value 000000 Default Value

Amount: \$247.836

### 1258. Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago

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

Transfer From:		i ranster i	0:
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430219	Nonpublic Inst. & Supp. Serv Catholic	430223	Nonpublic Inst. & Supp. Serv Jewish

Amount: \$250,000

Tuesday Francis

### 1259. Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-22421-ICR; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	22421	Augustus H Burley Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$250,000

### 1260. Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago

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

Transfer From:		0:	
Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicag	Ю
NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services	
Nonpublic Inst. & Supp. Serv Catholic	430223	Nonpublic Inst. & Supp. Serv Jewish	
	Grant Funded Programs Office - City Wide NCLB Title I Regular Fund Miscellaneous - Contingent Projects Nonpublic Instructional & Support Services	Grant Funded Programs Office - City Wide 69530 NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects 54125 Nonpublic Instructional & Support Services 390014	Grant Funded Programs Office - City Wide NCLB Title I Regular Fund Miscellaneous - Contingent Projects Nonpublic Instructional & Support Services  489530 NCLB Title I Regular Tend NCLB Title I Regular Fund Services - Professional/Administrative Nonpublic Sup Counseling Services

Amount: \$270,000

### 1261. Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide

Rationale: 10th Day Enrollment Adjustment

Transfer From:		Transfer I	0:
22181	Lillian R. Nicholson STEM Academy	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	51100	Teacher Salaries - Regular
290001	General Salary S Bkt	119004	Other General Charges
000575	Student Based Budgeting	000000	Default Value

Amount: \$279,470

### 1262. Transfer from Neal F Simeon Career Academy High School to Education General - City Wide

Rationale: 10th Day Enrollment Adjustment

Transfer From

rransier i	-rom:	rransieri	0:
53061	Neal F Simeon Career Academy High School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	51100	Teacher Salaries - Regular
290001	General Salary S Bkt	119004	Other General Charges
000575	Student Based Budgeting	000000	Default Value

Transfer To

Amount: \$280,247

### 1263. Transfer from William J Bogan High School to Education General - City Wide

Rationale: Advance on 10th day enrollment

Transfer From:		Transfer I	0:
46041	William J Bogan High School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119004	Other General Charges
000575	Student Based Budgeting	000000	Default Value

Amount: \$354,398

### 1264. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440045	Title Iv, Part A - Nonpublic	440045	Title Iv, Part A - Nonpublic

Amount: \$363,653

## 1265. Transfer from Citywide Student Support and Engagement to Education General - City Wide

Rationale: Transfer to contingency to realign to smaller grant award (FY19 Grant award is \$135,000)

rom:	Transfer 1	Го:
Citywide Student Support and Engagement	12670	Education General - City Wide
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
Improvement Of Instruction	600002	Contingency For Project Expansion
21st Century Community Learning Centers - (Cohort	041008	Contingency For Grant Expansion
15-Grant 7) Fy19		
	Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Improvement Of Instruction 21st Century Community Learning Centers - (Cohort	Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 57915 Improvement Of Instruction 600002 21st Century Community Learning Centers - (Cohort 041008

Amount: \$405,000

### 1266. Transfer from Instructional Supports to Education General - City Wide

Rationale: Transfer available funding to contingency.

Transfer F	rom:	Transfer 1	Го:
11551	Instructional Supports	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
160005	Summer Bridge	600002	Contingency For Project Expansion
430207	Title 1 - District Initiatives	041008	Contingency For Grant Expansion

Amount: \$455,207

### 1267. Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools

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

Transfer I	rom:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430219	Nonpublic Inst. & Supp. Serv Catholic	430221	Nonpublic Inst. & Supp. Serv Christian

Amount: \$470,000

### 1268. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Dell technology leasing - ODLSS

rom:	Transfer	10:
Information & Technology Services	12510	Information & Technology Services
Special Education Fund	114	Special Education Fund
Services: Non-technical/Laborer	55005	Property - Equipment
Technology Purchases	266418	Technology Purchases
Default Value	000000	Default Value
	Information & Technology Services Special Education Fund Services: Non-technical/Laborer Technology Purchases	Information & Technology Services 12510 Special Education Fund 114 Services: Non-technical/Laborer 55005 Technology Purchases 266418

Amount: \$514,630

### 1269. Transfer from Capital/Operations - City Wide to Kenwood Academy High School

Rationale: Funds Transfer From Award# 2017-486-00-05 To Project# 2017-46361-UAF; Change Reason: NA

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46361	Kenwood Academy High School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction

### 1274. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

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

Transfer F	-rom:	Transfer	TO:
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430219	Nonpublic Inst. & Supp. Serv Catholic	430222	Nonpublic Inst. & Supp. Serv Lutheran

Amount: \$600,000

### 1275. Transfer from Talent Office to Talent Office

Rationale: To balance pointer as a result of segment change transaction

Transfer F	rom:	Transfer I	0:
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
52100	Career Service Salaries - Regular	51300	Regular Position Pointer
419001	Payroll Salvage	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$685,054

### 1276. Transfer from Safety and Security - City Wide to Safety and Security - City Wide

Rationale: Transfer funds to Misc. account until needed or repurposed.

Transfer F	rom:	Transfer 1	Го:
10615	Safety and Security - City Wide	10615	Safety and Security - City Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
254605	School Safety Services	254605	School Safety Services
005063	Fy19 School Actions - Englewood	005063	Fy19 School Actions - Englewood

Amount: \$800,000

### 1277. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Transfer F	rom:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic	440045	Title Iv, Part A - Nonpublic

Amount: \$1,064,119

### 1278. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

From:	Transfer 1	Го:
Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
Nonpublic Inst. & Supp. Serv Catholic	430219	Nonpublic Inst. & Supp. Serv Catholic
	Grant Funded Programs Office - City Wide NCLB Title I Regular Fund Miscellaneous - Contingent Projects Nonpublic Instructional & Support Services	Grant Funded Programs Office - City Wide 69510 NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects 54125 Nonpublic Instructional & Support Services 390014

Amount: \$1,150,000

### 1279. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Transfer F	rom:	Transfer 1	To:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
430219	Nonpublic Inst. & Supp. Serv Catholic	430219	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$1,150,000

### 1280. Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-23161-NCP; Change Reason: NA

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	23161	James B Farnsworth Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253511	Campus Parks
000000	Default Value	000000	Default Value

Amount: \$1,272,675

### 1281. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Transfer to software account from child award

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	12510	Information & Technology Services
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56304	Capitalized Software
266418	Technology Purchases	266418	Technology Purchases
000000	Default Value	000000	Default Value

Amount: \$1,900,000

### 1282. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: Shifting funds from closed Teacher residency program bucket to Teacher residency program contingency.

Transfer From:		Transfer 1	Transfer To:	
11070	Talent Office - City Wide	11070	Talent Office - City Wide	
115	General Education Fund	115	General Education Fund	
51320	Bucket Position Pointer	57940	Miscellaneous Charges	
290001	General Salary S Bkt	264207	Teacher Sourcing & Recruitment	
000000	Default Value	000000	Default Value	

Amount: \$2,077,786

### 1283. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Transfer	From:	Transfer	10:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430219	Nonpublic Inst. & Supp. Serv Catholic	430219	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$7,000,000

### 18-1024-EX1

### 1284. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award# 2019-437-00-12 To Project# 2019-12510-EDT; Change Reason: NA

Transfer F	From:	Transfer 1	Fo:
12150	Capital/Operations - City Wide	12510	Information & Technology Services
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56302	Capitalized Equipment
266418	Technology Purchases	266418	Technology Purchases
000000	Default Value	000000	Default Value

Amount: \$16,700,000

### 1285. Transfer from Information & Technology Services to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-12510-EDT To Award# 2019-437-00-12; Change Reason: NA

Transfer From:		Transfer T	Transfer To:	
12510	Information & Technology Services	12150	Capital/Operations - City Wide	
437	EBF-Backed Bonds	437	EBF-Backed Bonds	
56310	Capitalized Construction	56310	Capitalized Construction	
266418	Technology Purchases	266418	Technology Purchases	
000000	Default Value	000000	Default Value	

Amount: \$18,800,000

Respectfully submitted:

Janide K. Jackson
Chief Executive Officer

Joseph Moriarty General Counsel