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

Rationale: Clearing negative budget line.

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	12694	Other Government Funded
362	Early Childhood Development	362	Early Childhood Development
57940	Miscellaneous Charges	51140	Termination Payout of Sick & Vacation Days - Teachers
119027	Prek Instruction	121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19	376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: $130,323

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

Rationale: Clearing negative budget line.

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	12694	Other Government Funded
362	Early Childhood Development	362	Early Childhood Development
57940	Miscellaneous Charges	51500	Teacher Salaries - Substitutes
119027	Prek Instruction	121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19	376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: $132,984

915. Transfer from Education General - City Wide to School Support Center - City Wide

Rationale:

Transfer From:	Transfer To:

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

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

Transfer From:		Transfer To:	
65011	Bridgscape Academy Lawndale	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation	600002	Contingency For Project Expansion
430201	Title 1 - School Discretionary	041008	Contingency For Grant Expansion

Amount: $135,530

918. Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School

Rationale: Funds Transfer From Award# 2018-436-00-24 To Project# 2019-29401-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29401	Walt Disney Magnet Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000041	School Funded Projects (Capital)	000041	School Funded Projects (Capital)

Amount: $138,372

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

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

Transfer From:		Transfer To:	
65021	Bridgescape Academy Brainerd	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation	600002	Contingency For Project Expansion
430201	Title 1 - School Discretionary	041008	Contingency For Grant Expansion

Amount: $142,599

920. Transfer from Ombudsman Chicago- South to Education General - City Wide

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

Transfer From:		Transfer To:	
65014	Ombudsman Chicago- South	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation	600002	Contingency For Project Expansion
430201	Title 1 - School Discretionary	041008	Contingency For Grant Expansion

Amount: $143,755

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

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

Transfer From:		Transfer To:	
66291	ACE Technical Charter School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation	600002	Contingency For Project Expansion
430201	Title 1 - School Discretionary	041008	Contingency For Grant Expansion

Amount: $145,922

922. Transfer from Instructional Supports to Education General - City Wide

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

Transfer From:		Transfer To:	
11551	Instructional Supports	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services	600002	Contingency For Project Expansion
430211	Title I - Nclb - Summer Learning Initiative	041008	Contingency For Grant Expansion

Amount: $146,158

923. Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences

Rationale: Funds Transfer From Award# 2018-436-00-24 To Project# 2018-47091-MEP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47091	Chicago High School for Agricultural Sciences
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000041	School Funded Projects (Capital)	000041	School Funded Projects (Capital)

Amount: $153,651

924. Transfer from Consolidated Pointer Line Unit to Law Office

Rationale: Adjustment for Non-Union COLA FY19

Transfer From:		Transfer To:	
12690	Consolidated Pointer Line Unit	10210	Law Office
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	51300	Regular Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $155,499

925. Transfer from Network 8 to Education General - City Wide

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

Transfer From:		Transfer To:	
02481	Network 8	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	51100	Teacher Salaries - Regular
290001	General Salary S Bkt	221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) Fy18	433124	Title I School Improvement Grant- (Soss) Fy18

Amount: $155,960

926. Transfer from Network 11 to Education General - City Wide

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

Transfer From:		Transfer To:	
02511	Network 11	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	51100	Teacher Salaries - Regular
290001	General Salary S Bkt	221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) Fy18	433124	Title I School Improvement Grant- (Soss) Fy18

Amount: $161,512

927. Transfer from Network 12 to Education General - City Wide

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

Transfer From:		Transfer To:	
02521	Network 12	12670	Education General - City Wide
367	Title I - Comprehensive School Reform		tle I - Comprehensive School Reform

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932. Transfer from Network 10 to Education General - City Wide

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

Transfer From:		Transfer To:	
02501	Network 10	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51300	Regular Position Pointer	51100	Teacher Salaries - Regular
290001	General Salary S Bkt	221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) Fy18	433124	Title I School Improvement Grant- (Soss) Fy18

Amount: $180,588

933. Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences

Rationale: Funds Transfer From Award# 2019-436-00-02 To Project# 2018-47091-MEP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47091	Chicago High School for Agricultural Sciences
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000041	School Funded Projects (Capital)	000041	School Funded Projects (Capital)

Amount: $182,349

934. Transfer from Education General - City Wide to Inspector General

Rationale: To balance OIG pointer lines

Transfer From:		Transfer To:	
12670	Education General - City Wide	10320	Inspector General
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: $183,428

935. Transfer from Plato Learning Academy to Education General - City Wide

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

Transfer From:		Transfer To:	
63021	Plato Learning Academy	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation	600002	Contingency For Project Expansion
430201	Title 1 - School Discretionary	041008	Contingency For Grant Expansion

Amount: $191,301

936. Transfer from Camelot Excel - Englewood HS to Education General - City Wide

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

Transfer From:		Transfer To:	
63142	Camelot Excel - Englewood HS	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation	600002	Contingency For Project Expansion
430201	Title 1 - School Discretionary	041008	Contingency For Grant Expansion

Amount: $194,653

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937. Transfer from Camelot - Chicago Excel Academy to Education General - City Wide

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

Transfer From:		Transfer To:	
63141	Camelot - Chicago Excel Academy	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation	600002	Contingency For Project Expansion
430201	Title 1 - School Discretionary	041008	Contingency For Grant Expansion

Amount: $210,564

938. Transfer from Capital/Operations - City Wide to Stephen T Mather High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46241-SCI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46241	Stephen T Mather High School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $212,780

939. Transfer from Stephen T Mather High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-46241-SCI To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From:		Transfer To:	
46241	Stephen T Mather High School	12150	Capital/Operations - City Wide
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $212,780

940. Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-30031-MEP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	30031	Walter S Christopher 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: $212,780

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

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-31251-MEP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31251	Thomas J Higgins Elementary Community Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $222,808

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942. Transfer from Network 13 to Education General - City Wide

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

Transfer From:		Transfer To:	
02531	Network 13	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51300	Regular Position Pointer	51100	Teacher Salaries - Regular
290001	General Salary S Bkt	221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) Fy18	433124	Title I School Improvement Grant- (Soss) Fy18

Amount: $224,483

943. Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-22791-MCR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22791	Christopher Columbus 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: $230,220

944. Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2019-22401-MEP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22401	Luther Burbank Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: $231,531

945. Transfer from Network 9 to Education General - City Wide

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

Transfer From:		Transfer To:	
02491	Network 9	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51300	Regular Position Pointer	51100	Teacher Salaries - Regular
290001	General Salary S Bkt	221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) Fy18	433124	Title I School Improvement Grant- (Soss) Fy18

Amount: $244,358

946. Transfer from Network 7 to Education General - City Wide

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

Transfer From:		Transfer To:	
02471	Network 7	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51300	Regular Position Pointer	51100	Teacher Salaries - Regular
290001	General Salary S Bkt	221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) Fy18	433124	Title I School Improvement Grant- (Soss) Fy18

Amount: $248,743

947. Transfer from Capital/Operations - City Wide to Bronzeville Lighthouse Charter School

Rationale: Funds Transfer From Award# 2017-486-00-06 To Project# 2017-66421-MCR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66421	Bronzeville Lighthouse Charter School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction

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

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-24921-MCR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24921	Harold Washington 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: $260,160

952. Transfer from Title I and School Improvement Programs to Education General - City Wide

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

Transfer From:		Transfer To:	
13740	Title I and School Improvement Programs	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51300	Regular Position Pointer	51100	Teacher Salaries - Regular
290001	General Salary S Bkt	221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) Fy18	433124	Title I School Improvement Grant- (Soss) Fy18

Amount: $270,184

953. Transfer from Education General - City Wide to Information & Technology Services

Rationale: Adjustment for non-union COLA 2019

Transfer From:		Transfer To:	
12670	Education General - City Wide	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	51300	Regular Position Pointer
419001	Payroll Salvage	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $277,281

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

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2018-29191-STR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29191	Inter-American Elementary Magnet School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009551	Masonary/Windows	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $280,858

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

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

Transfer From:		Transfer 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: $300,000

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

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

Transfer From:		Transfer 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: $322,755

957. Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-25571-STR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25571	George B Swift Elementary Specialty School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009551	Masonary/Windows	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $345,199

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

Rationale: Clearing negative budget line.

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	12694	Other Government Funded
362	Early Childhood Development	362	Early Childhood Development
57940	Miscellaneous Charges	51140	Termination Payout of Sick & Vacation Days - Teachers
119027	Prek Instruction	119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19

Amount: $381,774

959. Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide

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

Transfer From:		Transfer To:	
66101	Youth Connection Charter School (YCCS)	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation	600002	Contingency For Project Expansion
430201	Title 1 - School Discretionary	041008	Contingency For Grant Expansion

Amount: $407,648

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

Rationale: Clearing negative budget line.

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	12694	Other Government Funded
362	Early Childhood Development	362	Early Childhood Development
57940	Miscellaneous Charges	51100	Teacher Salaries - Regular
119027	Prek Instruction	227924	Early Childhood - Improvement Of Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19	376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: $465,619

961. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Open up VT PO for Sodexo IFM

Transfer From:		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
53405	Commodities - Supplies	54105	Services: Non-technical/Laborer
254101	Asset Management	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $486,000

962. Transfer from Network 8 to Education General - City Wide

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

Transfer From:		Transfer To:	
02481	Network 8	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51300	Regular Position Pointer	51100	Teacher Salaries - Regular
290001	General Salary S Bkt	221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) Fy18	433124	Title I School Improvement Grant- (Soss) Fy18

Amount: $498,935

963. Transfer from Capital/Operations - City Wide to Esmond Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-03 To Project# 2017-23131-ANX ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23131	Esmond Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253545	Individual Accommodations	253518	Annex
000000	Default Value	000000	Default Value

Amount: $554,541

964. Transfer from Network 11 to Education General - City Wide

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

Transfer From:		Transfer To:	
02511	Network 11	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51300	Regular Position Pointer	51100	Teacher Salaries - Regular
290001	General Salary S Bkt	221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- w2s- o - Impr Td [(433124)-1350	(Title I School Improvement Grant- w2s- o - Impr Td [(433124)-4d [(	

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

Rationale: Clearing negative budget line.

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	12694	Other Government Funded
362	Early Childhood Development	362	Early Childhood Development
57940	Miscellaneous Charges	57210	Pensions - ESP Employer
119027	Prek Instruction	119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19

Amount: $1,176,730

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

Rationale: Clearing negative budget line.

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	12694	Other Government Funded
362	Early Childhood Development	362	Early Childhood Development
57940	Miscellaneous Charges	57105	Pensions - Employer, Teacher
119027	Prek Instruction	121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19	376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: $1,298,114

971. Transfer from Education General - City Wide to Education General - City Wide

Rationale: Funding adjustment to process Supplemental Aid carryover for schools.

Transfer From:		Transfer To:	
12670	Education General - City Wide	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
119004	Other General Charges	119035	Other Instruction Purposes - Miscellaneous
000000	Default Value	000576	Supplemental Aid

Amount: $1,453,418

972. Transfer from Capital/Operations - City Wide to New Elementary School - New Clearing (Dore)

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2017-23471-NSC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23471	New Elementary School - New Clearing (Dore)
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	009441	New School Openings
000000	Default Value	000000	Default Value

Amount: $2,000,000

973. Transfer from Diverse Learner Quality Instruction to Education General - City Wide

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

Transfer From:		Transfer To:	
11674	Diverse Learner Quality Instruction	12670	Education General - City Wide
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54305	Tuition	57915	Miscellaneous - Contingent Projects
124904	Tuition For Special Education Private Programs	600002	Contingency For Project Expansion
462501	Idea Room & Board	041008	Contingency For Grant Expansion

Amount: $2,445,365

979. Transfer from Nicholas Senn High School to Capital/Operations - City Wide

984. Transfer from Capital/Operations - City Wide to Kenwood Academy High School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-46361-MEP ; Change Reason : NA

Transfer From: Transfer To:

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

Rationale: Funds Transfer From Award# 2019-439-00-02 To Project# 2019-29031-ANX ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29031	Stephen Decatur Classical Elementary School
439	CIT-Backed Bonds	439	CIT-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009531	Additions
000000	Default Value	000000	Default Value

Amount: $16,000,000

990. Transfer from Capital/Operations - City Wide to John Palmer Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-06 To Project# 2019-24821-ANX ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24821	John Palmer Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
253518	Annex	009531	Additions
000000	Default Value	000000	Default Value

Amount: $16,000,000

991. Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School

Rationale: Funds Transfer From Award# 2019-439-00-01 To Project# 2019-25141-ANX ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25141	Philip Rogers Elementary School
439	CIT-Backed Bonds	439	CIT-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
253518	Annex	009531	Additions
000000	Default Value	000000	Default Value

Amount: $16,000,000

992. Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School

Rationale: Funds Transfer From Award# 2019-439-00-01 To Project# 2019-25781-ANX ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25781	Thomas J Waters Elementary School
439	CIT-Backed Bonds	439	CIT-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
253518	Annex	009531	Additions
000000	Default Value	000000	Default Value

Amount: $22,000,000

993 Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School

Transfer From:		Transfer To:	
[illegible]	[illegible]	[illegible]	[illegible]
437	FBF-Backed Bonds	437	FBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
252518	Annex	000521	Additions
000000	Default Value	000000	Default Value

Respectfully submitted:

Janice K. Jackson
Chief Executive Officer

Approved as to legal form:

Joseph Moriarty
General Counsel