# 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 October.

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

# 1. Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Girls

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

Transfer From:		Transfer 7	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69013	Mercy Home for Girls	
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: \$1,000

# 2. Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69048	Lawrence Hall Youth Services
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430525	Neglected Programs Fy19	430525	Neglected Programs Fy19

Amount: \$1,000

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah 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)	228953	Federal - Nonpublic Inst (Jewish)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494068	Title lia - Other Private Supplementary Servc.

Transfer Ta

Amount: \$1,000

Transfer Fram.

## 4. Transfer from Instructional Supports to Gwendolyn Brooks College Preparatory Academy HS

Rationale: 2019 Supply funds H.S. Debate Program

Transfer From:		Transfer 1	Transfer To:	
11551	Instructional Supports	47051	Gwendolyn Brooks College Preparatory Academy HS	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	53405	Commodities - Supplies	
150008	Debate - High School	150008	Debate - High School	
000000	Default Value	000901	Other Gen Ed Funded Programs	

Amount: \$1,000

#### 5. Transfer from Instructional Supports to Robert Lindblom Math & Science Academy HS

Rationale: 2019 Supply funds H.S. Debate Program

**Transfer From:** Transfer To:

11551 Instructional Supports 46511 Robert Lindblom Math & Science Academy HS General Education Fund General Education Fund 115 115

000901

Services - Professional/Administrative Commodities - Supplies 54125 53405 Debate - High School Debate - High School 150008 150008 Other Gen Ed Funded Programs

Default Value 000000

#### Transfer from Instructional Supports to William B Ogden Elementary School

Rationale: 2019 Supply funds H.S. Debate Program

**Transfer From:** Transfer To: 24731

11551 Instructional Supports William B Ogden Elementary School 115 General Education Fund 115 General Education Fund Services - Professional/Administrative Commodities - Supplies 54125 53405 Debate - High School 150008 150008 Debate - High School

000000 Default Value Other Gen Ed Funded Programs 000901

Amount: \$1,000

#### 7. Transfer from Instructional Supports to Louisa May Alcott College Preparatory ES

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer To: **Transfer From:** 11551 Instructional Supports 22041 Louisa May Alcott College Preparatory ES

General Education Fund General Education Fund 115 115 54210 Pupil Transportation **Pupil Transportation** 54210 150008 Debate - High School Debate - High School 150008

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

## Transfer from Instructional Supports to Roald Amundsen High School

Rationale: 2019 Transportation funds H.S. Debate Program

**Transfer From:** Transfer To:

11551 Instructional Supports 46031 Roald Amundsen High School 115 General Education Fund General Education Fund 115 54210 Pupil Transportation **Pupil Transportation** 54210 150008 Debate - High School 150008 Debate - High School

Other Gen Ed Funded Programs 000000 Default Value 000901

Amount: \$1,000

## Transfer from Instructional Supports to William J Bogan High School

Rationale: 2019 Transportation funds H.S. Debate Program

**Transfer From: Transfer To:** 

11551 Instructional Supports 46041 William J Bogan High School General Education Fund General Education Fund 115 115 **Pupil Transportation** 54210 **Pupil Transportation** 54210 Debate - High School 150008 150008 Debate - High School

000000 Default Value 000901 Other Gen Ed Funded Programs

#### 10. Transfer from Instructional Supports to Gwendolyn Brooks College Preparatory Academy HS

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From: Transfer To:

11551Instructional Supports47051Gwendolyn Brooks College Preparatory Academy HS115General Education Fund115General Education Fund54210Pupil Transportation54210Pupil Transportation150008Debate - High School150008Debate - High School

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

#### 11. Transfer from Instructional Supports to Chicago High School for Agricultural Sciences

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From: Transfer To:

Instructional Supports 47091 Chicago High School for Agricultural Sciences 11551 115 General Education Fund General Education Fund 115 **Pupil Transportation Pupil Transportation** 54210 54210 150008 Debate - High School 150008 Debate - High School

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

#### 12. Transfer from Instructional Supports to Chicago Academy High School

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From: Transfer To:

11551Instructional Supports46481Chicago Academy High School115General Education Fund115General Education Fund54210Pupil Transportation54210Pupil Transportation150008Debate - High SchoolDebate - High School

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

# 13. Transfer from Instructional Supports to Chicago Vocational Career Academy High School

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:Transfer To:11551Instructional Supports53011Chicago Vocational Career Academy High School

115General Education Fund115General Education Fund54210Pupil Transportation54210Pupil Transportation150008Debate - High School150008Debate - High School

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

## 14. Transfer from Instructional Supports to Michele Clark Academic Prep Magnet High School

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From: Transfer To:

11551 Instructional Supports
115 General Education Fund
115 General Education Fund
115 General Education Fund
116 General Education Fund
117 General Education Fund

54210 Pupil Transportation 54210 Pupil Transportation 150008 Debate - High School 150008 Debate - High School

000000 Default Value 000901 Other Gen Ed Funded Programs

#### 15. Transfer from Instructional Supports to Dyett High School

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From: Transfer To:

11551Instructional Supports66021Dyett High School115General Education Fund115General Education Fund54210Pupil Transportation54210Pupil Transportation150008Debate - High School150008Debate - High School

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

#### 16. Transfer from Instructional Supports to Marie Sklodowska Curie Metropolitan High School

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From: Transfer To:

11551 Instructional Supports
115 General Education Fund
115 General Education Fund
116 Pupil Transportation
150008 Debate - High School
150008 Marie Sklodowska Curie Metropolitan High School
150008 General Education Fund
150008 Pupil Transportation
150008 Debate - High School

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

#### 17. Transfer from Instructional Supports to John M Harlan Community Academy High School

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:Transfer To:11551Instructional Supports51021John M Harlan Community Academy High School

115 General Education Fund 115 General Education Fund 54210 Pupil Transportation 54210 Pupil Transportation 150008 Debate - High School 150008 Debate - High School

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

# 18. Transfer from Instructional Supports to Gurdon S Hubbard High School

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From: Transfer To:

11551Instructional Supports46341Gurdon S Hubbard High School115General Education Fund115General Education Fund54210Pupil Transportation54210Pupil Transportation150008Debate - High School150008Debate - High School

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

## 19. Transfer from Instructional Supports to Back of the Yards IB HS

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From: Transfer To:

11551Instructional Supports46551Back of the Yards IB HS115General Education Fund115General Education Fund54210Pupil Transportation54210Pupil Transportation150008Debate - High School150008Debate - High School

000000 Default Value 000901 Other Gen Ed Funded Programs

## 20. Transfer from Instructional Supports to Edwin G. Foreman College and Career Academy

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From: Transfer To:

11551Instructional Supports46131Edwin G. Foreman College and Career Academy115General Education Fund115General Education Fund54210Pupil Transportation54210Pupil Transportation150008Debate - High SchoolDebate - High School

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

#### 21. Transfer from Instructional Supports to North-Grand High School

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From: Transfer To:

11551Instructional Supports46431North-Grand High School115General Education Fund115General Education Fund54210Pupil Transportation54210Pupil Transportation150008Debate - High School150008Debate - High School

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

#### 22. Transfer from Instructional Supports to Daniel Hale Williams Prep School of Medicine

Rationale: 2019 Transportation funds H.S. Debate Program

**Transfer From:**11551 Instructional Supports

Transfer To:
55161 Daniel Hale Williams Prep School of Medicine

115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
150008 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
150008 Debate - High School

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

# 23. Transfer from Instructional Supports to Benito Juarez Community Academy High School

Rationale: 2019 Transportation funds H.S. Debate Program

**Transfer From:**11551 Instructional Supports

Transfer To:
46421 Benito Juarez Community Academy High School

115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
150008 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
150008 Debate - High School

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

# 24. Transfer from Instructional Supports to Percy L Julian High School

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From: Transfer To:

11551Instructional Supports46401Percy L Julian High School115General Education Fund115General Education Fund54210Pupil Transportation54210Pupil Transportation150008Debate - High School150008Debate - High School

000000 Default Value 000901 Other Gen Ed Funded Programs

#### 25. Transfer from Instructional Supports to Thomas Kelly High School

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From: Transfer To:

11551Instructional Supports46181Thomas Kelly High School115General Education Fund115General Education Fund54210Pupil Transportation54210Pupil Transportation150008Debate - High SchoolDebate - High School

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

#### 26. Transfer from Instructional Supports to John F Kennedy High School

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From: Transfer To:

11551Instructional Supports46201John F Kennedy High School115General Education Fund115General Education Fund54210Pupil Transportation54210Pupil Transportation150008Debate - High School150008Debate - High School

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

#### 27. Transfer from Instructional Supports to Kenwood Academy High School

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From: Transfer To:

11551Instructional Supports46361Kenwood Academy High School115General Education Fund115General Education Fund54210Pupil Transportation54210Pupil Transportation150008Debate - High School150008Debate - High School

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

## 28. Transfer from Instructional Supports to Lake View High School

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From: Transfer To:

11551Instructional Supports46211Lake View High School115General Education Fund115General Education Fund54210Pupil Transportation54210Pupil Transportation150008Debate - High School150008Debate - High School

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

Amount: \$1,000

# 29. Transfer from Instructional Supports to Lincoln Park High School

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From: Transfer To:

11551Instructional Supports46321Lincoln Park High School115General Education Fund115General Education Fund54210Pupil Transportation54210Pupil Transportation

150008 Debate - High School 150008 Debate - High School

000000 Default Value 000901 Other Gen Ed Funded Programs

## 30. Transfer from Instructional Supports to Morgan Park High School

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From: Transfer To:

11551Instructional Supports46251Morgan Park High School115General Education Fund115General Education Fund54210Pupil Transportation54210Pupil Transportation150008Debate - High School150008Debate - High School

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

#### 31. Transfer from Instructional Supports to Phoenix Military Academy High School

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From: Transfer To:

11551Instructional Supports55011Phoenix Military Academy High School115General Education Fund115General Education Fund54210Pupil Transportation54210Pupil Transportation150008Debate - High School150008Debate - High School

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

#### 32. Transfer from Instructional Supports to Richard T Crane Medical Preparatory HS

Rationale: 2019 Transportation funds H.S. Debate Program

**Transfer From:**11551 Instructional Supports

Transfer To:
46641 Richard T Crane Medical Preparatory HS

115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
150008 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
150008 Debate - High School

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1.000

## 33. Transfer from Instructional Supports to Nicholas Senn High School

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From: Transfer To:

11551Instructional Supports47061Nicholas Senn High School115General Education Fund115General Education Fund54210Pupil Transportation54210Pupil Transportation150008Debate - High School150008Debate - High School

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

## 34. Transfer from Instructional Supports to Eric Solorio Academy High School

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From: Transfer To:

11551Instructional Supports46101Eric Solorio Academy High School115General Education Fund115General Education Fund54210Pupil Transportation54210Pupil Transportation150008Debate - High School150008Debate - High School

000000 Default Value 000901 Other Gen Ed Funded Programs

# 35. Transfer from Instructional Supports to William Howard Taft High School

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From: Transfer To:

11551Instructional Supports46311William Howard Taft High School115General Education Fund115General Education Fund54210Pupil Transportation54210Pupil Transportation150008Debate - High School150008Debate - High School

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

#### 36. Transfer from Instructional Supports to Friedrich W von Steuben Metropolitan Science HS

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From: Transfer To:

11551 Instructional Supports
115 General Education Fund
115 General Education Fund
116 Pupil Transportation
117 Separate Supports
118 General Education Fund
119 General Education Fund
119 Pupil Transportation
119 Debate - High School
119 Debate - High School

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

#### 37. Transfer from Instructional Supports to George Washington High School

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From: Transfer To:

11551Instructional Supports46331George Washington High School115General Education Fund115General Education Fund54210Pupil Transportation54210Pupil Transportation150008Debate - High School150008Debate - High School

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1.000

## 38. Transfer from Instructional Supports to George Westinghouse College Prep

Rationale: 2019 Transportation funds H.S. Debate Program

**Transfer From:**11551 Instructional Supports

Transfer To:
53071 George Westinghouse College Prep

115General Education Fund115General Education Fund54210Pupil Transportation54210Pupil Transportation150008Debate - High School150008Debate - High School

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

## 39. Transfer from Instructional Supports to William Jones College Preparatory High School

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From: Transfer To:

11551 Instructional Supports 47021 William Jones College Preparatory High School 115 General Education Fund 115 General Education Fund

54210 Pupil Transportation 54210 Pupil Transportation 150008 Debate - High School 150008 Debate - High School

000000 Default Value 000901 Other Gen Ed Funded Programs

#### 40. Transfer from Instructional Supports to Albert G Lane Technical High School

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From: Transfer To:

11551Instructional Supports46221Albert G Lane Technical High School115General Education Fund115General Education Fund54210Pupil Transportation54210Pupil Transportation150008Debate - High SchoolDebate - High School

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

#### 41. Transfer from Instructional Supports to Northside College Preparatory High School

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From: Transfer To:

11551Instructional Supports46061Northside College Preparatory High School115General Education Fund115General Education Fund54210Pupil Transportation54210Pupil Transportation150008Debate - High SchoolDebate - High School

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

#### 42. Transfer from Instructional Supports to Walter Payton College Preparatory High School

Rationale: 2019 Transportation funds H.S. Debate Program

**Transfer From:**11551 Instructional Supports

Transfer To:
70020 Walter Payton College Preparatory High School

115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
150008 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
150008 Debate - High School

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

## 43. Transfer from Instructional Supports to Whitney M Young Magnet High School

Rationale: 2019 Transportation funds H.S. Debate Program

**Transfer From:**11551 Instructional Supports

Transfer To:
47101 Whitney M Young Magnet High School

115General Education Fund115General Education Fund54210Pupil Transportation54210Pupil Transportation150008Debate - High School150008Debate - High School

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

## 44. Transfer from Instructional Supports to George Washington High School

Rationale: Hosting Funds for Debate Tournament

Transfer From: Transfer To:

11551Instructional Supports46331George Washington High School115General Education Fund115General Education Fund57705Services - Space Rental57705Services - Space Rental150009Debate - Middle School150008Debate - High School

000000 Default Value 000901 Other Gen Ed Funded Programs

# 45. 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: 69510 12625 Grant Funded Programs Office - City Wide Office of Catholic Schools Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies Nonpublic Instructional & Support Services Federal - Idea Nonpublic (Catholic) 370004 370015 462072 Lea Flowthru Instruction - Nonpublic Lea Flowthru Instruction - Nonpublic 462072

Amount: \$1,000

#### 46. Transfer from Instructional Supports to Edward Beasley Elementary Magnet Academic Center

Rationale: 2019 Transportation funds M.S. Debate Program

Transfer To: **Transfer From:** Instructional Supports 29321 Edward Beasley Elementary Magnet Academic Center 11551 115 General Education Fund General Education Fund 115 **Pupil Transportation Pupil Transportation** 54210 54210 150009 Debate - Middle School 150009 Debate - Middle School Default Value 000000 Other Gen Ed Funded Programs 000901

Amount: \$1,000

#### 47. Transfer from Instructional Supports to Daniel Boone Elementary School

Rationale: 2019 Transportation funds M.S. Debate Program

**Transfer From:** Transfer To: Instructional Supports Daniel Boone Elementary School 11551 22271 General Education Fund General Education Fund 115 115 54210 Pupil Transportation 54210 **Pupil Transportation** Debate - Middle School Debate - Middle School 150009 150009 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

# 48. Transfer from Instructional Supports to Brighton Park Elementary School

Rationale: 2019 Transportation funds M.S. Debate Program

Transfer To: **Transfer From:** 26451 Brighton Park Elementary School 11551 Instructional Supports 115 General Education Fund General Education Fund 115 **Pupil Transportation** 54210 **Pupil Transportation** 54210 150009 Debate - Middle School 150009 Debate - Middle School 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

## 49. Transfer from Instructional Supports to DeWitt Clinton Elementary School

Rationale: 2019 Transportation funds M.S. Debate Program

**Transfer To: Transfer From:** 11551 Instructional Supports 22751 **DeWitt Clinton Elementary School** General Education Fund General Education Fund 115 115 **Pupil Transportation** 54210 **Pupil Transportation** 54210 150009 150009 Debate - Middle School Debate - Middle School 000000 Default Value 000901 Other Gen Ed Funded Programs

# 50. Transfer from Instructional Supports to Columbia Explorers Elementary Academy

Rationale: 2019 Transportation funds M.S. Debate Program

**Transfer From:** Transfer To:

11551 Instructional Supports 20071 Columbia Explorers Elementary Academy General Education Fund General Education Fund 115 115 **Pupil Transportation Pupil Transportation** 54210 54210 Debate - Middle School Debate - Middle School 150009 150009

Default Value Other Gen Ed Funded Programs 000000 000901

Amount: \$1,000

#### 51. Transfer from Instructional Supports to Oscar DePriest Elementary School

Rationale: 2019 Transportation funds M.S. Debate Program

**Transfer From:** Transfer To: 26631

11551 Instructional Supports Oscar DePriest Elementary School 115 General Education Fund General Education Fund 115 54210 Pupil Transportation **Pupil Transportation** 54210 150009 Debate - Middle School 150009 Debate - Middle School

000000 Default Value Other Gen Ed Funded Programs 000901

Amount: \$1,000

#### 52. Transfer from Instructional Supports to James R Doolittle Jr Elementary School

Rationale: 2019 Transportation funds M.S. Debate Program

**Transfer From:** Transfer To: 11551 Instructional Supports James R Doolittle Jr Elementary School 22991

General Education Fund General Education Fund 115 115 54210 Pupil Transportation **Pupil Transportation** 54210 150009 Debate - Middle School Debate - Middle School 150009

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

## 53. Transfer from Instructional Supports to William E Dever Elementary School

Rationale: 2019 Transportation funds M.S. Debate Program

**Transfer From:** Transfer To: 22941 William E Dever Elementary School 11551 Instructional Supports

General Education Fund 115 General Education Fund 115 54210 Pupil Transportation **Pupil Transportation** 54210 Debate - Middle School 150009 Debate - Middle School 150009

Default Value 000000 000901 Other Gen Ed Funded Programs

Amount: \$1,000

## 54. Transfer from Instructional Supports to Fort Dearborn Elementary School

Rationale: 2019 Transportation funds M.S. Debate Program

**Transfer To: Transfer From:** 

11551 Instructional Supports 23241 Fort Dearborn Elementary School General Education Fund General Education Fund 115 115 **Pupil Transportation** 54210 **Pupil Transportation** 54210 Debate - Middle School 150009 150009 Debate - Middle School

000000 Default Value 000901 Other Gen Ed Funded Programs

# 55. Transfer from Instructional Supports to John Charles Haines Elementary School

Rationale: 2019 Transportation funds M.S. Debate Program

Transfer From: Transfer To:

11551Instructional Supports23481John Charles Haines Elementary School115General Education Fund115General Education Fund54210Pupil Transportation54210Pupil Transportation150009Debate - Middle School150009Debate - Middle School

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

#### 56. Transfer from Instructional Supports to John Harvard Elementary School of Excellence

Rationale: 2019 Transportation funds M.S. Debate Program

Transfer From:Transfer To:11551Instructional Supports23581John Harvard Elementary School of Excellence

115 General Education Fund
54210 Pupil Transportation
150009 Debate - Middle School
150009 General Education Fund
54210 Pupil Transportation
150009 Debate - Middle School

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

#### 57. Transfer from Instructional Supports to Arthur A Libby Elementary School

Rationale: 2019 Transportation funds M.S. Debate Program

Transfer From: Transfer To:

11551 Instructional Supports 24171 Arthur A Libby Elementary School General Education Fund General Education Fund 115 115 54210 Pupil Transportation Pupil Transportation 54210 Debate - Middle School Debate - Middle School 150009 150009 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1.000

## 58. Transfer from Instructional Supports to Ole A Thorp Elementary Scholastic Academy

Rationale: 2019 Transportation funds M.S. Debate Program

**Transfer From:**11551 Instructional Supports

Transfer To:
29301 Ole A Thorp Elementary Scholastic Academy

115General Education Fund115General Education Fund54520Services - Printing54210Pupil Transportation150010Science Fair150009Debate - Middle School

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

# 59. Transfer from Instructional Supports to Leif Ericson Elementary Scholastic Academy

Rationale: 2019 Transportation funds M.S. Debate Program

Transfer From: Transfer To:

11551 Instructional Supports 29051 Leif Ericson Elementary Scholastic Academy General Education Fund General Education Fund 115 115 Services - Printing 54210 **Pupil Transportation** 54520 Debate - Middle School 150010 Science Fair 150009 000000 Default Value 000901 Other Gen Ed Funded Programs

# 60. Transfer from Instructional Supports to Frazier Prospective IB Magnet ES

Rationale: 2019 Transportation funds M.S. Debate Program

**Transfer From:** Transfer To:

11551 Instructional Supports 29411 Frazier Prospective IB Magnet ES General Education Fund General Education Fund 115 115 Services - Printing **Pupil Transportation** 54520 54210 Science Fair Debate - Middle School 150010 150009 Other Gen Ed Funded Programs 000000 Default Value 000901

Amount: \$1,000

#### 61. Transfer from Instructional Supports to Joshua D Kershaw Elementary School

Rationale: 2019 Transportation funds M.S. Debate Program

**Transfer From:** Transfer To: 23991

11551 Instructional Supports Joshua D Kershaw Elementary School 115 General Education Fund General Education Fund 115 54520 Services - Printing **Pupil Transportation** 54210 150010 Science Fair 150009 Debate - Middle School 000000 Default Value Other Gen Ed Funded Programs 000901

Amount: \$1,000

#### 62. Transfer from Instructional Supports to Joyce Kilmer Elementary School

Rationale: 2019 Transportation funds M.S. Debate Program

**Transfer From:** Transfer To:

11551 Instructional Supports Joyce Kilmer Elementary School 24021 115 General Education Fund General Education Fund 115 54520 Services - Printing 54210 **Pupil Transportation** 150010 Science Fair Debate - Middle School 150009 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

# 63. Transfer from Instructional Supports to Abraham Lincoln Elementary School

Rationale: 2019 Transportation funds M.S. Debate Program

**Transfer From: Transfer To:** 

24191 Abraham Lincoln Elementary School 11551 Instructional Supports 115 General Education Fund 115 General Education Fund 54520 Services - Printing **Pupil Transportation** 54210 150010 Science Fair 150009 Debate - Middle School 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

## 64. Transfer from Instructional Supports to John T McCutcheon Elementary School

Rationale: 2019 Transportation funds M.S. Debate Program

**Transfer From: Transfer To:** 

11551 Instructional Supports 26201 John T McCutcheon Elementary School General Education Fund General Education Fund 115 115 Services - Printing 54210 **Pupil Transportation** 54520 150010 Science Fair 150009 Debate - Middle School 000000 Default Value 000901 Other Gen Ed Funded Programs

## 65. Transfer from Instructional Supports to James Otis Elementary School

Rationale: 2019 Transportation funds M.S. Debate Program

Transfer From: Transfer To:

11551 Instructional Supports 24791 James Otis Elementary School General Education Fund 115 General Education Fund 115 Services - Printing **Pupil Transportation** 54520 54210 Science Fair Debate - Middle School 150010 150009 Other Gen Ed Funded Programs 000000 Default Value 000901

Amount: \$1,000

#### 66. Transfer from Instructional Supports to William Bishop Owen Scholastic Academy ES

Rationale: 2019 Transportation funds M.S. Debate Program

Transfer From: Transfer To:

11551Instructional Supports29241William Bishop Owen Scholastic Academy ES115General Education Fund115General Education Fund54520Services - Printing54210Pupil Transportation150010Science Fair150009Debate - Middle School

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

#### 67. Transfer from Instructional Supports to Helen Peirce International Studies ES

Rationale: 2019 Transportation funds M.S. Debate Program

**Transfer From:**11551 Instructional Supports

Transfer To:
24891 Helen Peirce International Studies ES

115 General Education Fund
54520 Services - Printing
150010 Science Fair
100000 Default Value
115 General Education Fund
115 Depart Funded Fu

Amount: \$1.000

## 68. Transfer from Instructional Supports to Southeast Area Elementary School

Rationale: 2019 Transportation funds M.S. Debate Program

Transfer From: Transfer To:

22631 Southeast Area Elementary School 11551 Instructional Supports 115 General Education Fund General Education Fund 115 54520 Services - Printing **Pupil Transportation** 54210 Debate - Middle School 150010 Science Fair 150009 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

# 69. Transfer from Instructional Supports to Spencer Technology Academy

Rationale: 2019 Transportation funds M.S. Debate Program

Transfer From: Transfer To:

11551 Instructional Supports 25441 Spencer Technology Academy General Education Fund General Education Fund 115 115 Services - Printing 54210 **Pupil Transportation** 54520 150009 150010 Science Fair Debate - Middle School 000000 Default Value 000901 Other Gen Ed Funded Programs

#### 70. Transfer from Instructional Supports to James Wadsworth Elementary School

Rationale: 2019 Transportation funds M.S. Debate Program

Transfer From: Transfer To:

11551Instructional Supports25711James Wadsworth Elementary School115General Education Fund115General Education Fund54520Services - Printing54210Pupil Transportation150010Science Fair150009Debate - Middle School

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

#### 71. Transfer from Facility Opers & Maint - City Wide to Talent Office

Rationale: Legal fees for H1B Extension RFE for Yanbo Peng

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 11010 Talent Office 230 Public Building Commission O & M 115 General Education Fund

54215 Car Fare 54125 Services - Professional/Administrative

254005 Roving Crew 232102 Executive Administration

000000 Default Value 000000 Default Value

Amount: \$1,000

#### 72. Transfer from Instructional Supports to John M Harlan Community Academy High School

Rationale: Transfer to cover hosting cost for Debate tournament

Transfer From:Transfer To:11551Instructional Supports51021John M Harlan Community Academy High School

115 General Education Fund
115 General Education Fund
53205 Commodities - Supplied Food
57705 Services - Space Rental

150008Debate - High School150008Debate - High School000000Default Value000901Other Gen Ed Funded Programs

Amount: \$1.000

## 73. Transfer from Instructional Supports to Pierce Playground

Rationale: Transfer to cover hosting cost for Debate tournament

Transfer From: Transfer To:

11551Instructional Supports68150Pierce Playground115General Education Fund115General Education Fund57705Services - Space Rental57705Services - Space Rental150009Debate - Middle School150009Debate - Middle School

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

## 74. Transfer from Instructional Supports to Southeast Area Elementary School

Rationale: Transfer to cover hosting cost for Debate tournament

Transfer From: Transfer To:

11551 Instructional Supports 22631 Southeast Area Elementary School General Education Fund General Education Fund 115 115 Services - Space Rental 57705 Services - Space Rental 57705 150009 Debate - Middle School 150009 Debate - Middle School 000000 Default Value Other Gen Ed Funded Programs 000901

#### 75. Transfer from Instructional Supports to Edward Beasley Elementary Magnet Academic Center

Rationale: Transfer to cover hosting cost for Debate tournament

**Transfer From:** 

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

000000 Default Value

Amount: \$1,000

#### Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center

115 General Education Fund 57705 Services - Space Rental 150009 Debate - Middle School

000901 Other Gen Ed Funded Programs

## 76. Transfer from Arts to Ludwig Van Beethoven Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

#### Transfer To:

25931 Ludwig Van Beethoven Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

# 77. Transfer from Arts to Carrie Jacobs Bond Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

#### Transfer To:

25941 Carrie Jacobs Bond Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

## 78. Transfer from Arts to Richard J Daley Elementary Academy

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

# Transfer To:

25951 Richard J Daley Elementary Academy

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

## 79. Transfer from Arts to Joseph Brennemann Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

# Transfer To:

25991 Joseph Brennemann Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

# 80. Transfer from Arts to Willa Cather Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

#### Transfer To:

26021 Willa Cather Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

#### 81. Transfer from Arts to Robert Nathaniel Dett Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges

113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

#### Transfer To:

26031 Robert Nathaniel Dett Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

# 82. Transfer from Arts to Dvorak Technology Academy

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1.000

#### **Transfer To:**

26051 Dvorak Technology Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

## 83. Transfer from Arts to Jackie Robinson Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

# Transfer To:

26061 Jackie Robinson Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

## 84. Transfer from Arts to Morton School of Excellence

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

# Transfer To:

26091 Morton School of Excellence 115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

#### 85. Transfer from Arts to John Foster Dulles Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

General Education Fund 115 Miscellaneous Charges 57940 All City Arts K-12 113035

Default Value 000000

Amount: \$1,000

#### Transfer To:

26141 John Foster Dulles Elementary School

General Education Fund 115 Commodities - Supplies 53405 All City Arts K-12 113035

Other Gen Ed Funded Programs 000901

#### Transfer from Arts to Bronzeville Classical ES

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund Miscellaneous Charges 57940 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

#### Transfer To:

Bronzeville Classical ES 26181 General Education Fund 115 Commodities - Supplies 53405

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

# 87. Transfer from Arts to Arthur R Ashe Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

#### Transfer To:

26191 Arthur R Ashe Elementary School General Education Fund 115 53405 Commodities - Supplies

All City Arts K-12 113035

000901 Other Gen Ed Funded Programs

## Transfer from Arts to John T McCutcheon Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

# Transfer To:

John T McCutcheon Elementary School 26201

General Education Fund 115 53405 Commodities - Supplies All City Arts K-12 113035

000901 Other Gen Ed Funded Programs

## 89. Transfer from Arts to James Weldon Johnson Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

# **Transfer To:**

26231 James Weldon Johnson Elementary School

General Education Fund 115 53405 Commodities - Supplies 113035 All City Arts K-12

# 90. Transfer from Arts to Irvin C Mollison Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 26251 Irvin C Mollison Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges Commodities - Supplies 57940 53405 All City Arts K-12 All City Arts K-12 113035

Transfer To:

113035 000000 Default Value Other Gen Ed Funded Programs 000901

Amount: \$1,000

#### 91. Transfer from Arts to Henry O Tanner Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** Transfer To:

10890 Arts 26281 Henry O Tanner Elementary School 115 General Education Fund General Education Fund 115 Miscellaneous Charges Commodities - Supplies 57940 53405 113035 All City Arts K-12 113035 All City Arts K-12

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

#### 92. Transfer from Arts to Adam Clayton Powell Paideia Community Academy ES

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** Transfer To: Adam Clayton Powell Paideia Community Academy 10890 Arts 26291

115 General Education Fund General Education Fund 115 Miscellaneous Charges Commodities - Supplies 57940 53405 113035 All City Arts K-12 113035 All City Arts K-12

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

Amount: \$1,000

# 93. Transfer from Arts to Ronald E McNair Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

10890 Arts

**Transfer From:** Transfer To: 26301

Ronald E McNair Elementary School 115 General Education Fund General Education Fund 57940 Miscellaneous Charges 53405 Commodities - Supplies 113035 All City Arts K-12 113035 All City Arts K-12

000000 Default Value 000901 Other Gen Ed Funded Programs

## 94. Transfer from Arts to Benjamin E Mays Elementary Academy

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund

57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

#### Transfer To:

26321 Benjamin E Mays Elementary Academy

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

#### 95. Transfer from Arts to Richard Henry Lee Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

#### Transfer To:

26331 Richard Henry Lee Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

#### 96. Transfer from Arts to Genevieve Melody Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

## Transfer To:

26351 Genevieve Melody Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

## 97. Transfer from Arts to Dr. Martin L. King Jr Academy of Social Justice

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

# Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

## 98. Transfer from Arts to Oliver S Westcott Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

000000 Default

# Transfer To:

26381 Oliver S Westcott Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

## 99. Transfer from Arts to George Leland Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

#### Transfer To:

26391 George Leland Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

#### 100. Transfer from Arts to Mary E McDowell Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

#### Transfer To:

26421 Mary E McDowell Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

#### 101. Transfer from Arts to Edward White Elementary Career Academy

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

#### Transfer To:

26431 Edward White Elementary Career Academy

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

## 102. Transfer from Arts to Amelia Earhart Options for Knowledge ES

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

# Transfer To:

26441 Amelia Earhart Options for Knowledge ES

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

## 103. Transfer from Arts to Brighton Park Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

# Transfer To:

26451 Brighton Park Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12

#### 104. Transfer from Arts to Evergreen Academy Middle School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts115 General Education Fund57940 Miscellaneous Charges

113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

#### Transfer To:

26461 Evergreen Academy Middle School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

#### 105. Transfer from Arts to Amos Alonzo Stagg Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

#### Transfer To:

26521 Amos Alonzo Stagg Elementary School

115 General Education Fund53405 Commodities - Supplies

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

#### 106. Transfer from Arts to Carter G Woodson South Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

#### Transfer To:

26541 Carter G Woodson South Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

## 107. Transfer from Arts to Medgar Evers Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

# Transfer To:

26591 Medgar Evers Elementary School

115 General Education Fund53405 Commodities - Supplies

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

## 108. Transfer from Arts to William E B Dubois Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

000000 Default

Amount: \$1,000

# Transfer To:

26601 William E B Dubois Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

# 109. Transfer from Arts to Charles H Wacker Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

General Education Fund 115 Miscellaneous Charges 57940 All City Arts K-12 113035

Default Value 000000

Amount: \$1,000

#### Transfer To:

26621 Charles H Wacker Elementary School

General Education Fund 115 Commodities - Supplies 53405 All City Arts K-12 113035

Other Gen Ed Funded Programs 000901

## 110. Transfer from Arts to Oscar DePriest Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund Miscellaneous Charges 57940 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

#### Transfer To:

26631 Oscar DePriest Elementary School

General Education Fund 115 Commodities - Supplies 53405 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

# 111. Transfer from Arts to Mahalia Jackson Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

## Transfer To:

26651 Mahalia Jackson Elementary School

General Education Fund 115 53405 Commodities - Supplies All City Arts K-12 113035

000901 Other Gen Ed Funded Programs

## 112. Transfer from Arts to Fairfield Elementary Academy

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

# Transfer To:

26701 Fairfield Elementary Academy General Education Fund 115 Commodities - Supplies 53405 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

## 113. Transfer from Arts to Socorro Sandoval Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

General Education Fund 115 57940 Miscellaneous Charges All City Arts K-12 113035 000000 Default Value

Amount: \$1,000

# Transfer To:

26721 Socorro Sandoval Elementary School

General Education Fund 115 53405 Commodities - Supplies 113035 All City Arts K-12

#### 114. Transfer from Arts to Barbara Vick Early Childhood & Family Center

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

#### Transfer To:

26731 Barbara Vick Early Childhood & Family Center

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

#### 115. Transfer from Arts to Johnnie Colemon Elementary Academy

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

#### **Transfer To:**

26751 Johnnie Colemon Elementary Academy

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

#### 116. Transfer from Arts to Belmont-Cragin Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

## Transfer To:

26771 Belmont-Cragin Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

## 117. Transfer from Arts to Talman Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

# Transfer To:

26781 Talman Elementary School 115 General Education Fund 53405 Commodities - Supplies

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

## 118. Transfer from Arts to Tarkington School of Excellence ES

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

# Transfer To:

26791 Tarkington School of Excellence ES

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

#### 119. Transfer from Arts to Calmeca Academy of Fine Arts and Dual Language

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

General Education Fund 115 Miscellaneous Charges 57940 All City Arts K-12 113035

000000 Default Value

Amount: \$1,000

#### Transfer To:

Calmeca Academy of Fine Arts and Dual Language 26821

General Education Fund 115 Commodities - Supplies 53405 All City Arts K-12 113035

Other Gen Ed Funded Programs 000901

#### 120. Transfer from Arts to Durkin Park Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund Miscellaneous Charges 57940 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

#### Transfer To:

**Durkin Park Elementary School** 26831 General Education Fund 115 Commodities - Supplies 53405

113035 All City Arts K-12

Other Gen Ed Funded Programs 000901

# 121. Transfer from Arts to North River Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

General Education Fund 115 Miscellaneous Charges 57940 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

#### Transfer To:

26841 North River Elementary School General Education Fund 115 Commodities - Supplies 53405 All City Arts K-12 113035

000901 Other Gen Ed Funded Programs

## 122. Transfer from Arts to Uplift Community High School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

# Transfer To:

Uplift Community High School 26861 General Education Fund 115 Commodities - Supplies 53405 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

## 123. Transfer from Arts to Suder Montessori Magnet ES

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

# Transfer To:

26881 Suder Montessori Magnet ES General Education Fund 115 53405 Commodities - Supplies 113035 All City Arts K-12

# 124. Transfer from Arts to Velma F Thomas Early Childhood Center

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

General Education Fund 115 Miscellaneous Charges 57940 All City Arts K-12 113035

Default Value 000000

Amount: \$1,000

#### Transfer To:

26891 Velma F Thomas Early Childhood Center

General Education Fund 115 Commodities - Supplies 53405 All City Arts K-12 113035

Other Gen Ed Funded Programs 000901

#### 125. Transfer from Arts to James Shields Middle School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund Miscellaneous Charges 57940

113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

#### Transfer To:

James Shields Middle School 27091 115 General Education Fund Commodities - Supplies 53405

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

#### 126. Transfer from Arts to Edison Park Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

#### Transfer To:

28081 Edison Park Elementary School General Education Fund 115 53405 Commodities - Supplies

All City Arts K-12 113035

000901 Other Gen Ed Funded Programs

## 127. Transfer from Arts to Orr Academy High School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

# Transfer To:

28151 Orr Academy High School General Education Fund 115 Commodities - Supplies 53405

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

# 128. Transfer from Arts to Thomas A Edison Regional Gifted Center ES

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

# Transfer To:

29011 Thomas A Edison Regional Gifted Center ES

General Education Fund 115 53405 Commodities - Supplies 113035 All City Arts K-12

#### 129. Transfer from Arts to Burnside Elementary Scholastic Academy

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund

57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

## Transfer To:

29021 Burnside Elementary Scholastic Academy

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

#### 130. Transfer from Arts to Stephen Decatur Classical Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

#### **Transfer To:**

29031 Stephen Decatur Classical Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

#### 131. Transfer from Arts to Turner-Drew Elementary Language Academy

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1.000

#### **Transfer To:**

29041 Turner-Drew Elementary Language Academy

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

## 132. Transfer from Arts to Leif Ericson Elementary Scholastic Academy

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

# Transfer To:

29051 Leif Ericson Elementary Scholastic Academy

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

## 133. Transfer from Arts to Gerald Delgado Kanoon Elementary Magnet School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

# Transfer To:

29071 Gerald Delgado Kanoon Elementary Magnet School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

## 134. Transfer from Arts to Franklin Elementary Fine Arts Center

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 29081 Franklin Elementary Fine Arts Center

Transfer To:

General Education Fund General Education Fund 115 115 Miscellaneous Charges Commodities - Supplies 57940 53405 All City Arts K-12 All City Arts K-12 113035 113035

Default Value Other Gen Ed Funded Programs 000000 000901

Amount: \$1,000

#### 135. Transfer from Arts to Matthew Gallistel Elementary Language Academy

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** Transfer To:

Matthew Gallistel Elementary Language Academy 10890 29091 Arts 115 General Education Fund General Education Fund 115 Miscellaneous Charges Commodities - Supplies 57940 53405 113035 All City Arts K-12 113035 All City Arts K-12

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

#### 136. Transfer from Arts to LaSalle II Magnet Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** Transfer To:

29101 LaSalle II Magnet Elementary School 10890 Arts General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 113035 All City Arts K-12 All City Arts K-12 113035 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

## 137. Transfer from Arts to Asa Philip Randolph Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** Transfer To:

Asa Philip Randolph Elementary School 10890 Arts 29111 115 General Education Fund General Education Fund 115 Commodities - Supplies 57940 Miscellaneous Charges 53405 113035 All City Arts K-12 113035 All City Arts K-12

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

## 138. Transfer from Arts to Frank W Gunsaulus Elementary Scholastic Academy

Rationale: Funds for Arts Essentials SY2018-2019

Transfer To: **Transfer From:** 

10890 29121 Frank W Gunsaulus Elementary Scholastic Academy Arts General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies

113035 All City Arts K-12 113035 All City Arts K-12 Default Value 000901

000000 Other Gen Ed Funded Programs

## 139. Transfer from Arts to Hawthorne Elementary Scholastic Academy

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund

57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

#### Transfer To:

29131 Hawthorne Elementary Scholastic Academy

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

#### 140. Transfer from Arts to Galileo Math & Science Scholastic Academy ES

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund57940 Miscellaneous Charges

113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

#### **Transfer To:**

29141 Galileo Math & Science Scholastic Academy ES

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

#### 141. Transfer from Arts to Maria Saucedo Elementary Scholastic Academy

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

#### Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

## 142. Transfer from Arts to LaSalle Elementary Language Academy

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

# Transfer To:

29161 LaSalle Elementary Language Academy

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

# 143. Transfer from Arts to Andrew Jackson Elementary Language Academy

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

# Transfer To:

29171 Andrew Jackson Elementary Language Academy

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

#### 144. Transfer from Arts to James E McDade Elementary Classical School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund

57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

#### Transfer To:

29181 James E McDade Elementary Classical School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

## 145. Transfer from Arts to Inter-American Elementary Magnet School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund57940 Miscellaneous Charges

113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

#### Transfer To:

29191 Inter-American Elementary Magnet School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

#### 146. Transfer from Arts to Mark Sheridan Math & Science Academy

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1.000

#### Transfer To:

29201 Mark Sheridan Math & Science Academy

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

## 147. Transfer from Arts to Annie Keller Regional Gifted Center

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

# Transfer To:

29211 Annie Keller Regional Gifted Center

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

## 148. Transfer from Arts to Phillip Murray Elementary Language Academy

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

# Transfer To:

29221 Phillip Murray Elementary Language Academy

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

## 149. Transfer from Arts to Walter L Newberry Math & Science Academy ES

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund57940 Miscellaneous Charges113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

#### Transfer To:

29231 Walter L Newberry Math & Science Academy ES

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

#### 150. Transfer from Arts to William Bishop Owen Scholastic Academy ES

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund57940 Miscellaneous Charges113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

#### Transfer To:

29241 William Bishop Owen Scholastic Academy ES

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

#### 151. Transfer from Arts to John J Pershing Elementary Humanities Magnet

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1.000

#### **Transfer To:**

29251 John J Pershing Elementary Humanities Magnet

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

## 152. Transfer from Arts to Edgar Allan Poe Elementary Classical School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

# Transfer To:

29261 Edgar Allan Poe Elementary Classical School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

## 153. Transfer from Arts to Harriet E Sayre Elementary Language Academy

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

# Transfer To:

29271 Harriet E Sayre Elementary Language Academy

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

## 154. Transfer from Arts to Mark Skinner Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

#### Transfer To:

29281 Mark Skinner Elementary School 115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

#### 155. Transfer from Arts to Stone Elementary Scholastic Academy

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

#### **Transfer To:**

29291 Stone Elementary Scholastic Academy

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

#### 156. Transfer from Arts to Ole A Thorp Elementary Scholastic Academy

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund

57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1.000

#### **Transfer To:**

29301 Ole A Thorp Elementary Scholastic Academy

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

## 157. Transfer from Arts to John H Vanderpoel Elementary Magnet School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

# Transfer To:

29311 John H Vanderpoel Elementary Magnet School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

## 158. Transfer from Arts to Edward Beasley Elementary Magnet Academic Center

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

# Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

#### 159. Transfer from Arts to Jensen Elementary Scholastic Academy

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

#### Transfer To:

29341 Jensen Elementary Scholastic Academy

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

#### 160. Transfer from Arts to Lenart Elementary Regional Gifted Center

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

#### Transfer To:

29361 Lenart Elementary Regional Gifted Center

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

#### 161. Transfer from Arts to Albert R Sabin Elementary Magnet School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

#### Transfer To:

29371 Albert R Sabin Elementary Magnet School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

## 162. Transfer from Arts to Robert A Black Magnet Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

# Transfer To:

29381 Robert A Black Magnet Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

## 163. Transfer from Arts to Sir Miles Davis Magnet Elementary Academy

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

#### Transfer To:

29391 Sir Miles Davis Magnet Elementary Academy

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

#### 164. Transfer from Arts to Walt Disney Magnet Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

General Education Fund 115 Miscellaneous Charges 57940 All City Arts K-12 113035 Default Value

000000

Amount: \$1,000

#### Transfer To:

29401 Walt Disney Magnet Elementary School

General Education Fund 115 Commodities - Supplies 53405 All City Arts K-12 113035

Other Gen Ed Funded Programs 000901

## 165. Transfer from Arts to Frazier Prospective IB Magnet ES

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund Miscellaneous Charges 57940

113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

#### Transfer To:

Frazier Prospective IB Magnet ES 29411 General Education Fund 115 Commodities - Supplies 53405

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

# 166. Transfer from Arts to Nancy B Jefferson Alternative HS

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

#### Transfer To:

30011 Nancy B Jefferson Alternative HS General Education Fund 115 53405 Commodities - Supplies

All City Arts K-12 113035

000901 Other Gen Ed Funded Programs

## 167. Transfer from Arts to Walter S Christopher Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

# Transfer To:

Walter S Christopher Elementary School 30031

General Education Fund 115 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

## 168. Transfer from Arts to Daniel C Beard Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890

General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

# Transfer To:

30051 Daniel C Beard Elementary School

General Education Fund 115 53405 Commodities - Supplies

113035 All City Arts K-12 000901 Other Gen Ed Funded Programs

#### 169. Transfer from Arts to Blair Early Childhood Center

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts General Education Fund 115 Miscellaneous Charges 57940 All City Arts K-12 113035

Default Value 000000

Amount: \$1,000

#### Transfer To:

30071 Blair Early Childhood Center General Education Fund 115 Commodities - Supplies 53405 All City Arts K-12 113035

Other Gen Ed Funded Programs 000901

#### 170. Transfer from Arts to Frederick Stock Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund Miscellaneous Charges 57940 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

#### Transfer To:

30081 Frederick Stock Elementary School General Education Fund 115 Commodities - Supplies 53405 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

#### 171. Transfer from Arts to Rueben Salazar Elementary Bilingual Center

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

#### Transfer To:

30101 Rueben Salazar Elementary Bilingual Center

General Education Fund 115 53405 Commodities - Supplies All City Arts K-12 113035

000901 Other Gen Ed Funded Programs

## 172. Transfer from Arts to Wilma Rudolph Elementary Learning Center

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges

113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

# Transfer To:

Wilma Rudolph Elementary Learning Center 30121

General Education Fund 115 Commodities - Supplies 53405 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

## 173. Transfer from Arts to Mary E Courtenay Elementary Language Arts Center

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890

General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

# Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center

General Education Fund 115 53405 Commodities - Supplies 113035 All City Arts K-12

# 174. Transfer from Arts to Crown Community Academy of Fine Arts Center ES

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890Arts31041Crown Community Academy of Fine Arts Center ES115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies113035All City Arts K-12All City Arts K-12

000000 Default Value 000901 Other Gen Ed Funded Programs

Transfer To:

Amount: \$1,000

#### 175. Transfer from Arts to Ralph H Metcalfe Elementary Community Academy

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From: Transfer To:

Ralph H Metcalfe Elementary Community Academy 10890 31061 Arts 115 General Education Fund General Education Fund 115 Miscellaneous Charges Commodities - Supplies 57940 53405 113035 All City Arts K-12 113035 All City Arts K-12

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

#### 176. Transfer from Arts to Stephen F Gale Elementary Community Academy

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From: Transfer To:

Stephen F Gale Elementary Community Academy 10890 Arts 31081 General Education Fund General Education Fund 115 115 Commodities - Supplies 57940 Miscellaneous Charges 53405 113035 All City Arts K-12 All City Arts K-12 113035

113035 All City Arts K-12 113035 All City Arts K-12 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1.000

## 177. Transfer from Arts to Ninos Heroes Elementary Academic Center

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From: Transfer To:

10890Arts31101Ninos Heroes Elementary Academic Center115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies113035All City Arts K-12113035All City Arts K-12

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

## 178. Transfer from Arts to John Hay Elementary Community Academy

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From: Transfer To:

10890Arts31111John Hay Elementary Community Academy115General Education Fund115General Education Fund

57940 Miscellaneous Charges 53405 Commodities - Supplies 113035 All City Arts K-12 113035 All City Arts K-12

000000 Default Value 000901 Other Gen Ed Funded Programs

#### 179. Transfer from Arts to Thomas A Hendricks Elementary Community Academy

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** Transfer To:

10890 Arts 31121 Thomas A Hendricks Elementary Community Academy General Education Fund General Education Fund 115 115 Miscellaneous Charges Commodities - Supplies 57940 53405 All City Arts K-12 All City Arts K-12 113035 113035

Default Value Other Gen Ed Funded Programs 000000 000901

Amount: \$1,000

#### 180. Transfer from Arts to Pilsen Elementary Community Academy

Rationale: Funds for Arts Essentials SY2018-2019

Arts

**Transfer From:** Transfer To:

Pilsen Elementary Community Academy 10890 31141 115 General Education Fund General Education Fund 115 Miscellaneous Charges Commodities - Supplies 57940 53405 113035 All City Arts K-12 113035 All City Arts K-12

000000 Default Value Other Gen Ed Funded Programs 000901

Amount: \$1,000

#### 181. Transfer from Arts to Charles Kozminski Elementary Community Academy

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** Transfer To: 31151 Charles Kozminski Elementary Community Academy 10890 Arts

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 113035 All City Arts K-12 All City Arts K-12 113035

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

### 182. Transfer from Arts to Lawndale Elementary Community Academy

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** Transfer To:

Lawndale Elementary Community Academy 10890 Arts 31161 115 General Education Fund General Education Fund 115 Commodities - Supplies 57940 Miscellaneous Charges 53405 113035 All City Arts K-12 113035 All City Arts K-12

000000 **Default Value** 000901 Other Gen Ed Funded Programs

Amount: \$1,000

### 183. Transfer from Arts to Francis W Parker Elementary Community Academy

Rationale: Funds for Arts Essentials SY2018-2019

Transfer To: **Transfer From:** 

10890 31181 Francis W Parker Elementary Community Academy General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies All City Arts K-12 113035 113035

All City Arts K-12 000000 Default Value 000901 Other Gen Ed Funded Programs

#### 184. Transfer from Arts to Parkside Elementary Community Academy

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** Transfer To:

10890 Arts 31201 Parkside Elementary Community Academy General Education Fund General Education Fund 115 115

Miscellaneous Charges Commodities - Supplies 57940 53405 All City Arts K-12 All City Arts K-12 113035 113035 Default Value Other Gen Ed Funded Programs 000000 000901

Amount: \$1,000

## 185. Transfer from Arts to Pulaski International School of Chicago

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** Transfer To: 10890 31211 Arts

Pulaski International School of Chicago 115 General Education Fund General Education Fund 115 Miscellaneous Charges Commodities - Supplies 57940 53405 113035 All City Arts K-12 113035 All City Arts K-12

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

#### Transfer from Arts to Charles Sumner Math & Science Community Acad ES

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** Transfer To: Charles Sumner Math & Science Community Acad ES 10890 Arts 31221

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 113035 All City Arts K-12 All City Arts K-12 113035

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

### 187. Transfer from Arts to Thomas J Higgins Elementary Community Academy

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** Transfer To:

Thomas J Higgins Elementary Community Academy 10890 Arts 31251 115 General Education Fund General Education Fund 115 Commodities - Supplies 57940 Miscellaneous Charges 53405 113035 All City Arts K-12 113035 All City Arts K-12

000000 **Default Value** 000901 Other Gen Ed Funded Programs

Amount: \$1,000

### 188. Transfer from Arts to Jose De Diego Elementary Community Academy

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From: Transfer To:** 

10890 31261 Jose De Diego Elementary Community Academy Arts General Education Fund General Education Fund 115 115

57940 Miscellaneous Charges 53405 Commodities - Supplies 113035 All City Arts K-12 113035 All City Arts K-12

000000 Default Value 000901 Other Gen Ed Funded Programs

## 189. Transfer from Arts to Orozco Fine Arts & Sciences Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

#### Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

#### 190. Transfer from Arts to Claremont Academy Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

#### **Transfer To:**

31301 Claremont Academy Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

## 191. Transfer from Arts to Albany Park Multicultural Academy

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

#### **Transfer To:**

32011 Albany Park Multicultural Academy

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 192. Transfer from Arts to Lionel Hampton Fine & Performing Arts ES

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

## Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 193. Transfer from Arts to National Teachers Elementary Academy

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

000000 Default

Amount: \$1,000

## Transfer To:

32031 National Teachers Elementary Academy

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

## 194. Transfer from Arts to Ashburn Community Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund

57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

#### Transfer To:

32081 Ashburn Community Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

#### 195. Transfer from Arts to Francisco I Madero Middle School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

#### Transfer To:

41041 Francisco I Madero Middle School 115 General Education Fund 53405 Commodities - Supplies

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

#### 196. Transfer from Arts to Michele Clark Academic Prep Magnet High School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

#### **Transfer To:**

41051 Michele Clark Academic Prep Magnet High School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 197. Transfer from Arts to Frederick A Douglass Academy High School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

## Transfer To:

41061 Frederick A Douglass Academy High School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 198. Transfer from Arts to Logandale Middle School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

## Transfer To:

41091 Logandale Middle School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12

#### 199. Transfer from Arts to Marine Leadership Academy at Ames

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund

57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

#### Transfer To:

41111 Marine Leadership Academy at Ames

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

#### 200. Transfer from Arts to Northwest Middle School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

#### Transfer To:

41121 Northwest Middle School
115 General Education Fund
53405 Commodities - Supplies

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

#### 201. Transfer from Arts to Chicago Academy Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1.000

#### Transfer To:

45211 Chicago Academy Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 202. Transfer from Arts to Hyman G Rickover Naval Academy High School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

## Transfer To:

45221 Hyman G Rickover Naval Academy High School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 203. Transfer from Arts to Air Force Academy High School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

## Transfer To:

45231 Air Force Academy High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12

#### 204. Transfer from Arts to John Hancock College Preparatory High School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund57940 Miscellaneous Charges113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

#### Transfer To:

46021 John Hancock College Preparatory High School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

#### 205. Transfer from Arts to Roald Amundsen High School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

#### **Transfer To:**

46031 Roald Amundsen High School
 115 General Education Fund
 53405 Commodities - Supplies

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

## 206. Transfer from Arts to William J Bogan High School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

#### **Transfer To:**

46041 William J Bogan High School
115 General Education Fund
53405 Commodities - Supplies

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 207. Transfer from Arts to Northside College Preparatory High School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

## Transfer To:

46061 Northside College Preparatory High School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 208. Transfer from Arts to Eric Solorio Academy High School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

000000 Default V

Amount: \$1,000

## Transfer To:

46101 Eric Solorio Academy High School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

## 209. Transfer from Arts to Christian Fenger Academy High School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

General Education Fund 115 Miscellaneous Charges 57940 All City Arts K-12 113035

Default Value 000000

Amount: \$1,000

#### Transfer To:

46111 Christian Fenger Academy High School

General Education Fund 115 Commodities - Supplies 53405 All City Arts K-12 113035

Other Gen Ed Funded Programs 000901

#### 210. Transfer from Arts to Edwin G. Foreman College and Career Academy

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund Miscellaneous Charges 57940

113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

#### Transfer To:

Edwin G. Foreman College and Career Academy 46131

General Education Fund 115 Commodities - Supplies 53405 113035 All City Arts K-12

Other Gen Ed Funded Programs 000901

#### 211. Transfer from Arts to Gage Park High School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

General Education Fund 115 Miscellaneous Charges 57940 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

## Transfer To:

46141 Gage Park High School General Education Fund 115 53405 Commodities - Supplies

All City Arts K-12 113035

000901 Other Gen Ed Funded Programs

### 212. Transfer from Arts to William Rainey Harper High School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 **Default Value** 

Amount: \$1,000

## Transfer To:

William Rainey Harper High School 46151

General Education Fund 115 Commodities - Supplies 53405 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 213. Transfer from Arts to Hyde Park Academy High School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

## **Transfer To:**

46171 Hyde Park Academy High School General Education Fund 115 53405 Commodities - Supplies 113035 All City Arts K-12

#### 214. Transfer from Arts to Thomas Kelly High School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

General Education Fund 115 Miscellaneous Charges 57940 All City Arts K-12 113035

000000 Default Value

Amount: \$1,000

#### Transfer To:

46181 Thomas Kelly High School General Education Fund 115 Commodities - Supplies 53405 All City Arts K-12 113035

Other Gen Ed Funded Programs 000901

#### 215. Transfer from Arts to Kelvyn Park High School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund Miscellaneous Charges 57940 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

#### Transfer To:

Kelvyn Park High School 46191 General Education Fund 115 Commodities - Supplies 53405 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

## 216. Transfer from Arts to John F Kennedy High School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

## Transfer To:

John F Kennedy High School 46201 General Education Fund 115 53405 Commodities - Supplies

All City Arts K-12 113035

000901 Other Gen Ed Funded Programs

### 217. Transfer from Arts to Lake View High School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 **Default Value** 

Amount: \$1,000

## Transfer To:

46211 Lake View High School General Education Fund 115 Commodities - Supplies 53405

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 218. Transfer from Arts to Albert G Lane Technical High School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890

General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

## Transfer To:

46221 Albert G Lane Technical High School

General Education Fund 115 53405 Commodities - Supplies 113035 All City Arts K-12

#### 219. Transfer from Arts to Stephen T Mather High School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts General Education Fund 115 Miscellaneous Charges 57940 All City Arts K-12 113035

Default Value 000000

Amount: \$1,000

#### Transfer To:

46241 Stephen T Mather High School General Education Fund 115 Commodities - Supplies 53405 All City Arts K-12 113035

Other Gen Ed Funded Programs 000901

#### 220. Transfer from Arts to Morgan Park High School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund Miscellaneous Charges 57940 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

#### Transfer To:

Morgan Park High School 46251 General Education Fund 115 Commodities - Supplies 53405

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

#### 221. Transfer from Arts to Wendell Phillips Academy High School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts General Education Fund 115 57940 Miscellaneous Charges

113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

#### Transfer To:

46261 Wendell Phillips Academy High School

General Education Fund 115 53405 Commodities - Supplies All City Arts K-12 113035

000901 Other Gen Ed Funded Programs

# 222. Transfer from Arts to Theodore Roosevelt High School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 **Default Value** 

Amount: \$1,000

## Transfer To:

46271 Theodore Roosevelt High School

General Education Fund 115 Commodities - Supplies 53405

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 223. Transfer from Arts to Carl Schurz High School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890

General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

## Transfer To:

46281 Carl Schurz High School General Education Fund 115 53405 Commodities - Supplies 113035 All City Arts K-12

## 224. Transfer from Arts to Charles P Steinmetz College Preparatory HS

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

General Education Fund 115 Miscellaneous Charges 57940 All City Arts K-12 113035

Default Value 000000

Amount: \$1,000

#### Transfer To:

46291 Charles P Steinmetz College Preparatory HS

General Education Fund 115 Commodities - Supplies 53405 All City Arts K-12 113035

Other Gen Ed Funded Programs 000901

### 225. Transfer from Arts to Roger C Sullivan High School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund Miscellaneous Charges 57940 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

#### Transfer To:

Roger C Sullivan High School 46301 General Education Fund 115 Commodities - Supplies 53405 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

## 226. Transfer from Arts to William Howard Taft High School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

## Transfer To:

46311 William Howard Taft High School General Education Fund 115 53405 Commodities - Supplies All City Arts K-12 113035

000901 Other Gen Ed Funded Programs

### 227. Transfer from Arts to Lincoln Park High School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 **Default Value** 

Amount: \$1,000

## Transfer To:

46321 Lincoln Park High School General Education Fund 115 Commodities - Supplies 53405 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 228. Transfer from Arts to George Washington High School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

## **Transfer To:**

46331 George Washington High School General Education Fund 115 53405 Commodities - Supplies 113035 All City Arts K-12

#### 229. Transfer from Arts to Gurdon S Hubbard High School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

#### Transfer To:

46341 Gurdon S Hubbard High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

#### 230. Transfer from Arts to Kenwood Academy High School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

#### Transfer To:

46361 Kenwood Academy High School 115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

#### 231. Transfer from Arts to Dr Martin Luther King Jr College Prep HS

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Amount: \$1.000

#### Transfer To:

46371 Dr Martin Luther King Jr College Prep HS

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 232. Transfer from Arts to George Washington Carver Military Academy HS

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

## Transfer To:

46381 George Washington Carver Military Academy HS

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 233. Transfer from Arts to George H Corliss High School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

#### Transfer To:

46391 George H Corliss High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12

#### 234. Transfer from Arts to Percy L Julian High School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts General Education Fund 115 Miscellaneous Charges 57940 All City Arts K-12 113035 Default Value

000000

Amount: \$1,000

#### Transfer To:

46401 Percy L Julian High School General Education Fund 115 Commodities - Supplies 53405 All City Arts K-12 113035

Other Gen Ed Funded Programs 000901

#### 235. Transfer from Arts to Benito Juarez Community Academy High School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund Miscellaneous Charges 57940 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

#### Transfer To:

Benito Juarez Community Academy High School 46421

115 General Education Fund Commodities - Supplies 53405 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

## 236. Transfer from Arts to North-Grand High School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

#### Transfer To:

46431 North-Grand High School General Education Fund 115 53405 Commodities - Supplies All City Arts K-12 113035

000901 Other Gen Ed Funded Programs

### 237. Transfer from Arts to Spry Community Links High School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 **Default Value** 

Amount: \$1,000

## Transfer To:

Spry Community Links High School 46461

General Education Fund 115 Commodities - Supplies 53405 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 238. Transfer from Arts to Al Raby High School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890

General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

## **Transfer To:**

46471 Al Raby High School General Education Fund 115 53405 Commodities - Supplies 113035 All City Arts K-12

## 239. Transfer from Arts to Chicago Academy High School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

#### Transfer To:

46481 Chicago Academy High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

#### 240. Transfer from Arts to Bowen High School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

#### Transfer To:

46491 Bowen High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

#### 241. Transfer from Arts to Robert Lindblom Math & Science Academy HS

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

000000

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

Default Value

Amount: \$1.000

## Transfer To:

46511 Robert Lindblom Math & Science Academy HS

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 242. Transfer from Arts to Devry University Advantage Academy

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

## Transfer To:

46521 Devry University Advantage Academy

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 243. Transfer from Arts to Back of the Yards IB HS

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

## Transfer To:

46551 Back of the Yards IB HS
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12

## 244. Transfer from Arts to Sarah E. Goode STEM Academy

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

#### Transfer To:

46611 Sarah E. Goode STEM Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

#### 245. Transfer from Arts to Austin College and Career Academy High School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

### Transfer To:

46621 Austin College and Career Academy High School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

#### 246. Transfer from Arts to South Shore Intl College Prep High School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1.000

#### Transfer To:

46631 South Shore Intl College Prep High School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 247. Transfer from Arts to Richard T Crane Medical Preparatory HS

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts115 General Education Fund57940 Miscellaneous Charges

113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

## Transfer To:

46641 Richard T Crane Medical Preparatory HS

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

# 248. Transfer from Arts to Walter Henri Dyett High School for the Arts

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

200000 20.00

Amount: \$1,000

## Transfer To:

46681 Walter Henri Dyett High School for the Arts

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

## 249. Transfer from Arts to William Jones College Preparatory High School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 47021 William Jones College Preparatory High School

Transfer To:

Transfer To:

115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 53405 Commodities - Supplies 113035 All City Arts K-12 113035 All City Arts K-12

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

#### 250. Transfer from Arts to Emil G Hirsch Metropolitan High School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890Arts47031Emil G Hirsch Metropolitan High School115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies113035All City Arts K-12113035All City Arts K-12

113035 All City Arts K-12 113035 All City Arts K-12 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

#### 251. Transfer from Arts to John Marshall Metropolitan High School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From: Transfer To:

10890Arts47041John Marshall Metropolitan High School115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies113035All City Arts K-12113035All City Arts K-12

113035 All City Arts K-12 113035 All City Arts K-12 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1.000

### 252. Transfer from Arts to Gwendolyn Brooks College Preparatory Academy HS

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From: Transfer To:

10890Arts47051Gwendolyn Brooks College Preparatory Academy HS115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies113035All City Arts K-12113035All City Arts K-12

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

## 253. Transfer from Arts to Nicholas Senn High School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890Arts47061Nicholas Senn High School115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies113035All City Arts K-12113035All City Arts K-12

000000 Default Value 000901 Other Gen Ed Funded Programs

Transfer To:

#### 254. Transfer from Arts to Friedrich W von Steuben Metropolitan Science HS

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund

57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

#### Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 255. Transfer from Arts to Chicago High School for Agricultural Sciences

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

#### **Transfer To:**

47091 Chicago High School for Agricultural Sciences

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

#### 256. Transfer from Arts to Whitney M Young Magnet High School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

#### Transfer To:

47101 Whitney M Young Magnet High School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 257. Transfer from Arts to Northside Learning Center High School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

## Transfer To:

49021 Northside Learning Center High School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 258. Transfer from Arts to Southside Occupational Academy High School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

## Transfer To:

49031 Southside Occupational Academy High School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

## 259. Transfer from Arts to Consuella B York Alternative HS

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

#### Transfer To:

49041 Consuella B York Alternative HS
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

#### 260. Transfer from Arts to Simpson Academy HS for Young Women

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

#### **Transfer To:**

49051 Simpson Academy HS for Young Women

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

#### 261. Transfer from Arts to Jacqueline B Vaughn Occupational High School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1.000

#### **Transfer To:**

49081 Jacqueline B Vaughn Occupational High School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 262. Transfer from Arts to Hope College Preparatory High School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

## Transfer To:

49091 Hope College Preparatory High School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 263. Transfer from Arts to Ray Graham Training Center High School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

## Transfer To:

49101 Ray Graham Training Center High School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

## 264. Transfer from Arts to Collins Academy High School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From: Transfer To:

10890Arts49131Collins Academy High School115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies113035All City Arts K-12113035All City Arts K-12

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

#### 265. Transfer from Arts to TEAM Englewood Community Academy High School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From: Transfer To:

TEAM Englewood Community Academy High School 10890 49161 Arts 115 General Education Fund General Education Fund 115 Miscellaneous Charges Commodities - Supplies 57940 53405 113035 All City Arts K-12 113035 All City Arts K-12

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

#### 266. Transfer from Arts to John M Harlan Community Academy High School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:Transfer To:10890Arts51021John M Harlan Community Academy High School

115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12

115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1.000

### 267. Transfer from Arts to Wells Community Academy High School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From: Transfer To:

10890Arts51071Wells Community Academy High School115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies113035All City Arts K-12All City Arts K-12

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

### 268. Transfer from Arts to Roberto Clemente Community Academy High School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From: Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 51091 Roberto Clemente Community Academy High School
 115 General Education Fund
 53405 Commodities - Supplies

57940 Miscellaneous Charges 53405 Commodities - Supplies 113035 All City Arts K-12 113035 All City Arts K-12

000000 Default Value 000901 Other Gen Ed Funded Programs

#### 269. Transfer from Arts to World Language Academy High School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 52011 World Language Academy High School

Transfer To:

115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies113035All City Arts K-12113035All City Arts K-12

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

#### 270. Transfer from Arts to Chicago Vocational Career Academy High School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From: Transfer To:

Chicago Vocational Career Academy High School 10890 53011 Arts 115 General Education Fund General Education Fund 115 Miscellaneous Charges Commodities - Supplies 57940 53405 113035 All City Arts K-12 113035 All City Arts K-12

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

#### 271. Transfer from Arts to Paul Laurence Dunbar Career Academy High School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From: Transfer To:

10890Arts53021Paul Laurence Dunbar Career Academy High School115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies113035All City Arts K-12113035All City Arts K-12

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

### 272. Transfer from Arts to Charles Allen Prosser Career Academy High School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From: Transfer To:

10890Arts53041Charles Allen Prosser Career Academy High School115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies113035All City Arts K-12All City Arts K-12

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

### 273. Transfer from Arts to Ellen H Richards Career Academy High School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**10890 Arts **Transfer To:**53051 Ellen H Richards Career Academy High School

115 General Education Fund
57940 Miscellaneous Charges
53405 Commodities - Supplies

113035 All City Arts K-12 113035 All City Arts K-12 000000 Default Value 000901 Other Gen Ed Funded Programs

000000 Default Value 000901 Other Gen Ed Funded Pro

## 274. Transfer from Arts to Neal F Simeon Career Academy High School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies113035All City Arts K-12113035All City Arts K-12

000000 Default Value 000901 Other Gen Ed Funded Programs

Transfer To:

Neal F Simeon Career Academy High School

53061

Transfer To:

Amount: \$1,000

#### 275. Transfer from Arts to George Westinghouse College Prep

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 53071 George Westinghouse College Prep

115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12

115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

#### 276. Transfer from Arts to David G Farragut Career Academy High School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From: Transfer To:

10890Arts53091David G Farragut Career Academy High School115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies113035All City Arts K-12113035All City Arts K-12

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

### 277. Transfer from Arts to Marie Sklodowska Curie Metropolitan High School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From: Transfer To:

10890Arts53101Marie Sklodowska Curie Metropolitan High School115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies113035All City Arts K-12113035All City Arts K-12

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

### 278. Transfer from Arts to Manley Career Academy High School

Rationale: Funds for Arts Essentials SY2018-2019

Default Value

Transfer From:

000000

10890 Arts 53111 Manley Career Academy High School

Transfer To:

000901

Other Gen Ed Funded Programs

115 General Education Fund
57940 Miscellaneous Charges
13035 All City Arts K-12

General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12

## 279. Transfer from Arts to Edward Tilden Career Community Academy HS

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 53121 Edward Tilden Career Community Academy HS

Transfer To:

115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies113035All City Arts K-12113035All City Arts K-12

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

#### 280. Transfer from Arts to Phoenix Military Academy High School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From: Transfer To:

Phoenix Military Academy High School 10890 55011 Arts 115 General Education Fund General Education Fund 115 Miscellaneous Charges Commodities - Supplies 57940 53405 113035 All City Arts K-12 113035 All City Arts K-12

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

#### 281. Transfer from Arts to Infinity Math Science and Technology High School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**10890 Arts

Transfer To:
55151 Infinity Math Science and Technology High School

10890Arts55151Infinity Math Science and Tend115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies113035All City Arts K-12113035All City Arts K-12

113035 All City Arts K-12 113035 All City Arts K-12 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1.000

### 282. Transfer from Arts to Daniel Hale Williams Prep School of Medicine

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:**10890 Arts **Transfer To:**55161 Danie

10890Arts55161Daniel Hale Williams Prep School of Medicine115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies113035All City Arts K-12113035All City Arts K-12

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

### 283. Transfer from Arts to Greater Lawndale High School For Social Justice

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From: Transfer To:

10890Arts55171Greater Lawndale High School For Social Justice115General Education Fund115General Education Fund

57940 Miscellaneous Charges 53405 Commodities - Supplies
113035 All City Arts K-12 113035 All City Arts K-12

000000 Default Value 000901 Other Gen Ed Funded Programs

#### 284. Transfer from Arts to Multicultural Academy of Scholarship

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

#### Transfer To:

55181 Multicultural Academy of Scholarship

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

#### 285. Transfer from Arts to Bronzeville Scholastic Academy High School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

#### Transfer To:

55191 Bronzeville Scholastic Academy High School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

#### 286. Transfer from Arts to Academy for Global Citizenship Charter School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1.000

#### Transfer To:

63011 Academy for Global Citizenship Charter School

115 General Education Fund

54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 287. Transfer from Arts to Plato Learning Academy

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

## Transfer To:

63021 Plato Learning Academy
115 General Education Fund
54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 288. Transfer from Arts to Hope Institute Learning Academy

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

## Transfer To:

63031 Hope Institute Learning Academy
115 General Education Fund
54320 Student Tuition - Charter Schools

113035 All City Arts K-12

#### 289. Transfer from Arts to Kwame Nkrumah Academy Charter School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

#### Transfer To:

63041 Kwame Nkrumah Academy Charter School

115 General Education Fund54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

#### 290. Transfer from Arts to Chicago High School for the Arts (ChiArts)

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

#### **Transfer To:**

63051 Chicago High School for the Arts (ChiArts)

115 General Education Fund

54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

## 291. Transfer from Arts to EPIC Academy Charter High School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1.000

#### Transfer To:

63081 EPIC Academy Charter High School

115 General Education Fund

54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 292. Transfer from Arts to Chicago Technology Academy High School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

## Transfer To:

63091 Chicago Technology Academy High School

115 General Education Fund54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

# 293. Transfer from Arts to Camelot - Chicago Excel Academy

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

## Transfer To:

63141 Camelot - Chicago Excel Academy 115 General Education Fund

54320 Student Tuition - Charter Schools

113035 All City Arts K-12 000901 Other Gen Ed Funded Programs

## 294. Transfer from Arts to Camelot Excel - Southshore HS

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts General Education Fund 115 Miscellaneous Charges 57940 All City Arts K-12 113035 Default Value 000000

Amount: \$1,000

#### Transfer To:

63143 Camelot Excel - Southshore HS General Education Fund 115 Student Tuition - Charter Schools 54320

All City Arts K-12 113035

Other Gen Ed Funded Programs 000901

#### 295. Transfer from Arts to Camelot Excel - Southwest HS

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund Miscellaneous Charges 57940 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

#### Transfer To:

63144 Camelot Excel - Southwest HS 115 General Education Fund Student Tuition - Charter Schools 54320

113035 All City Arts K-12

Other Gen Ed Funded Programs 000901

#### 296. Transfer from Arts to Little Black Pearl Art and Design Academy

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

Transfer To:

63161 Little Black Pearl Art and Design Academy

General Education Fund 115

54320 Student Tuition - Charter Schools

All City Arts K-12 113035

000901 Other Gen Ed Funded Programs

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

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 **Default Value** 

Amount: \$1,000

## Transfer To:

Horizon Science Academy Southwest Chicago Charter 63181

General Education Fund 115 54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 298. Transfer from Arts to Bridgscape Academy Lawndale

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890

General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

## Transfer To:

65011 Bridgscape Academy Lawndale General Education Fund 115 54320 Student Tuition - Charter Schools

113035 All City Arts K-12

#### 299. Transfer from Arts to Bridgescape Academy Roseland

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts General Education Fund 115 Miscellaneous Charges 57940 All City Arts K-12 113035

Default Value 000000

Amount: \$1,000

#### Transfer To:

65012 Bridgescape Academy Roseland General Education Fund 115 Student Tuition - Charter Schools 54320

All City Arts K-12 113035

Other Gen Ed Funded Programs 000901

#### 300. Transfer from Arts to Ombudsman Chicago- Northwest

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund Miscellaneous Charges 57940 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

#### Transfer To:

Ombudsman Chicago- Northwest 65013 115 General Education Fund Student Tuition - Charter Schools 54320 113035 All City Arts K-12

Other Gen Ed Funded Programs 000901

## 301. Transfer from Arts to Ombudsman Chicago- South

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts General Education Fund 115 Miscellaneous Charges 57940 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

#### Transfer To:

65014 Ombudsman Chicago- South General Education Fund 115 Student Tuition - Charter Schools 54320 All City Arts K-12 113035

000901 Other Gen Ed Funded Programs

### 302. Transfer from Arts to Ombudsman Chicago- West

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 **Default Value** 

Amount: \$1,000

## Transfer To:

Ombudsman Chicago- West 65015 General Education Fund 115 Student Tuition - Charter Schools 54320 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 303. Transfer from Arts to Pathways in Education- Avondale

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

## Transfer To:

65016 Pathways in Education- Avondale General Education Fund 115 54320 Student Tuition - Charter Schools

113035 All City Arts K-12

#### 304. Transfer from Arts to Pathways in Education- Ashburn

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts115 General Education Fund57940 Miscellaneous Charges

113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

#### Transfer To:

65018 Pathways in Education- Ashburn
 115 General Education Fund
 54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

#### 305. Transfer from Arts to Bridgescape Academy Humboldt Park

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts115 General Education Fund

57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

#### Transfer To:

65020 Bridgescape Academy Humboldt Park

115 General Education Fund

54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

## 306. Transfer from Arts to Bridgescape Academy Brainerd

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1.000

## Transfer To:

65021 Bridgescape Academy Brainerd 115 General Education Fund

54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 307. Transfer from Arts to KIPP Academy Chicago Campus

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

## Transfer To:

66031 KIPP Academy Chicago Campus 115 General Education Fund

54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 308. Transfer from Arts to KIPP One Academy

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund57940 Miscellaneous Charges113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

## Transfer To:

66032 KIPP One Academy 115 General Education Fund

54320 Student Tuition - Charter Schools

113035 All City Arts K-12

#### 309. Transfer from Arts to Perspectives - Rodney D. Joslin

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

#### Transfer To:

66051 Perspectives - Rodney D. Joslin
 115 General Education Fund
 54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

#### 310. Transfer from Arts to Perspectives - Math and Science Academy

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 Gene

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

#### Transfer To:

66056 Perspectives - Math and Science Academy

115 General Education Fund

54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

#### 311. Transfer from Arts to CICS - Longwood

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1.000

## Transfer To:

66061 CICS - Longwood 115 General Education Fund

54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 312. Transfer from Arts to CICS - Bucktown

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

## Transfer To:

66071 CICS - Bucktown
115 General Education Fund

54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 313. Transfer from Arts to CICS - Ralph Ellison

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

## Transfer To:

66072 CICS - Ralph Ellison 115 General Education Fund

54320 Student Tuition - Charter Schools

113035 All City Arts K-12

## 314. Transfer from Arts to CICS - Irving Park

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts General Education Fund 115 Miscellaneous Charges 57940 All City Arts K-12 113035

000000 Default Value

Amount: \$1,000

#### Transfer To:

CICS - Irving Park 66074 General Education Fund 115 Student Tuition - Charter Schools 54320

All City Arts K-12 113035

Other Gen Ed Funded Programs 000901

#### 315. Transfer from Arts to CICS - Loomis Primary

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund Miscellaneous Charges 57940 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

## Transfer To:

66075 CICS - Loomis Primary 115 General Education Fund Student Tuition - Charter Schools 54320 113035 All City Arts K-12

Other Gen Ed Funded Programs 000901

#### 316. Transfer from Arts to CICS - Lloyd Bond

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

000000

10890 Arts General Education Fund 115 Miscellaneous Charges 57940 113035 All City Arts K-12

Default Value

Amount: \$1,000

## Transfer To:

66076 CICS - Lloyd Bond General Education Fund 115 Student Tuition - Charter Schools 54320

All City Arts K-12 113035

000901 Other Gen Ed Funded Programs

### 317. Transfer from Arts to North Lawndale College Prep - Christiana

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 **Default Value** 

Amount: \$1,000

## Transfer To:

North Lawndale College Prep - Christiana 66091

General Education Fund 115 Student Tuition - Charter Schools 54320

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 318. Transfer from Arts to North Lawndale College Prep - Collins

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

## Transfer To:

66092 North Lawndale College Prep - Collins

General Education Fund 115

54320 Student Tuition - Charter Schools

113035 All City Arts K-12

## 319. Transfer from Arts to YCCS- Academy of Scholastic Achievement HS

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund

57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

Transfer To:

66106 YCCS- Academy of Scholastic Achievement HS

115 General Education Fund54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

#### 320. Transfer from Arts to YCCS- McKinley Lakeside Leadership HS

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund

57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

#### Transfer To:

66107 YCCS- McKinley Lakeside Leadership HS

115 General Education Fund

54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

#### 321. Transfer from Arts to YCCS-ASPIRA, Antonia Pantoja Alternative HS

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund57940 Miscellaneous Charges

113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

#### Transfer To:

66108 YCCS-ASPIRA, Antonia Pantoja Alternative HS

115 General Education Fund

54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 322. Transfer from Arts to University of Chicago - North Kenwood/Oakland

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

## Transfer To:

66111 University of Chicago - North Kenwood/Oakland

115 General Education Fund54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 323. Transfer from Arts to University of Chicago - Woodlawn

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

## Transfer To:

66112 University of Chicago - Woodlawn 115 General Education Fund

54320 Student Tuition - Charter Schools

113035 All City Arts K-12

## 324. Transfer from Arts to University of Chicago - Carter G. Woodson

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

#### Transfer To:

66113 University of Chicago - Carter G. Woodson

115 General Education Fund54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

#### 325. Transfer from Arts to Acero Charter Schools - Octavio Paz Campus

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

## Transfer To:

66131 Acero Charter Schools - Octavio Paz Campus

115 General Education Fund

54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

#### 326. Transfer from Arts to Acero Charter Schools - Roberto Clemente

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1.000

#### **Transfer To:**

66133 Acero Charter Schools - Roberto Clemente

115 General Education Fund

54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 327. Transfer from Arts to Acero Charter Schools - Victoria Soto

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

## Transfer To:

66137 Acero Charter Schools - Victoria Soto

115 General Education Fund54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 328. Transfer from Arts to Noble - Noble College Prep

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

## Transfer To:

66141 Noble - Noble College Prep
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12

#### 329. Transfer from Arts to Noble - Rauner College Prep

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts General Education Fund 115 Miscellaneous Charges 57940 All City Arts K-12 113035

000000 Default Value

Amount: \$1,000

#### Transfer To:

66143 Noble - Rauner College Prep General Education Fund 115 Student Tuition - Charter Schools 54320

All City Arts K-12 113035

Other Gen Ed Funded Programs 000901

#### 330. Transfer from Arts to Noble - Golder College Prep

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund Miscellaneous Charges 57940 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

## Transfer To:

66145 Noble - Golder College Prep 115 General Education Fund Student Tuition - Charter Schools 54320 113035 All City Arts K-12

Other Gen Ed Funded Programs 000901

#### 331. Transfer from Arts to Noble - UIC College Prep

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts General Education Fund 115 Miscellaneous Charges 57940 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

#### Transfer To:

66147 Noble - UIC College Prep General Education Fund 115 Student Tuition - Charter Schools 54320

All City Arts K-12 113035

000901 Other Gen Ed Funded Programs

### 332. Transfer from Arts to Noble - John and Eunice Johnson College Prep

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 **Default Value** 

Amount: \$1,000

## Transfer To:

66148 Noble - John and Eunice Johnson College Prep

115 General Education Fund Student Tuition - Charter Schools 54320

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 333. Transfer from Arts to Noble - ITW David Speer Academy

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

## Transfer To:

66149 Noble - ITW David Speer Academy General Education Fund 115

54320 Student Tuition - Charter Schools

113035 All City Arts K-12

## 334. Transfer from Arts to Alain Locke Charter School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts General Education Fund 115 Miscellaneous Charges 57940 All City Arts K-12 113035

Default Value 000000

Amount: \$1,000

### Transfer To:

66151 Alain Locke Charter School General Education Fund 115 Student Tuition - Charter Schools 54320

All City Arts K-12 113035

Other Gen Ed Funded Programs 000901

## 335. Transfer from Arts to CICS - Prairie

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund Miscellaneous Charges 57940 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

#### Transfer To:

66161 CICS - Prairie 115 General Education Fund

Student Tuition - Charter Schools 54320

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

#### 336. Transfer from Arts to Young Women's Leadership Charter School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

#### Transfer To:

66171 Young Women's Leadership Charter School

General Education Fund 115

54320 Student Tuition - Charter Schools

All City Arts K-12 113035

000901 Other Gen Ed Funded Programs

### 337. Transfer from Arts to CICS - Washington Park

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 **Default Value** 

Amount: \$1,000

## Transfer To:

CICS - Washington Park 66181 General Education Fund 115 Student Tuition - Charter Schools

54320 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 338. Transfer from Arts to Asian Human Services - Passages Charter School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

## **Transfer To:**

66191 Asian Human Services - Passages Charter School

General Education Fund 115 54320 Student Tuition - Charter Schools

113035 All City Arts K-12

## 339. Transfer from Arts to L.E.A.R.N. - Romano Butler Campus

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts115 General Education Fund57940 Miscellaneous Charges

113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

#### Transfer To:

66211 L.E.A.R.N. - Romano Butler Campus

115 General Education Fund

54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

## 340. Transfer from Arts to CICS - West Belden

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

#### Transfer To:

66221 CICS - West Belden 115 General Education Fund 54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

#### 341. Transfer from Arts to CICS - Basil

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

#### Transfer To:

66231 CICS - Basil

115 General Education Fund

54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 342. Transfer from Arts to CICS - Northtown

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

000000 Default

Amount: \$1,000

Transfer To:

66241 CICS - Northtown
115 General Education Fund
54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 343. Transfer from Arts to ASPIRA Charter School - Early College High School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

## Transfer To:

66254 ASPIRA Charter School - Early College High School

115 General Education Fund 54320 Student Tuition - Charter Schools

113035 All City Arts K-12

## 344. Transfer from Arts to ASPIRA Business and Finance

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts General Education Fund 115 Miscellaneous Charges 57940 All City Arts K-12 113035 Default Value 000000

Amount: \$1,000

Transfer To:

66255 **ASPIRA Business and Finance** General Education Fund 115 Student Tuition - Charter Schools 54320

All City Arts K-12 113035

Other Gen Ed Funded Programs 000901

#### 345. Transfer from Arts to Namaste Charter School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund Miscellaneous Charges 57940 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

#### Transfer To:

Namaste Charter School 66271 General Education Fund 115 Student Tuition - Charter Schools 54320 113035 All City Arts K-12

Other Gen Ed Funded Programs 000901

#### 346. Transfer from Arts to Chicago Math and Science Academy Charter School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

### Transfer To:

66281 Chicago Math and Science Academy Charter School

General Education Fund 115

Student Tuition - Charter Schools 54320

All City Arts K-12 113035

000901 Other Gen Ed Funded Programs

### 347. Transfer from Arts to University of Chicago - Donoghue

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 **Default Value** 

Amount: \$1,000

## Transfer To:

University of Chicago - Donoghue 66321 General Education Fund 115 Student Tuition - Charter Schools 54320

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

# 348. Transfer from Arts to Erie Elementary Charter School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

## Transfer To:

66331 Erie Elementary Charter School General Education Fund 115 54320 Student Tuition - Charter Schools

113035 All City Arts K-12

## 349. Transfer from Arts to ASPIRA Charter School - Haugan Middle School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

#### Transfer To:

66351 ASPIRA Charter School - Haugan Middle School

115 General Education Fund54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

#### 350. Transfer from Arts to CICS - Avalon/South Shore

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts115 General Education Fund

57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

#### Transfer To:

66371 CICS - Avalon/South Shore 115 General Education Fund

54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

#### 351. Transfer from Arts to CICS - Wrightwood

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

#### **Transfer To:**

66381 CICS - Wrightwood
115 General Education Fund

54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 352. Transfer from Arts to Acero Charter Schools - Rufino Tamayo

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

## Transfer To:

66391 Acero Charter Schools - Rufino Tamayo

115 General Education Fund54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 353. Transfer from Arts to Acero Charter Schools - Bartolomé de las Casas

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund57940 Miscellaneous Charges113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

## Transfer To:

66392 Acero Charter Schools - Bartolomé de las Casas

115 General Education Fund 54320 Student Tuition - Charter Schools

113035 All City Arts K-12

## 354. Transfer from Arts to Acero Charter Schools - Carlos Fuentes

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 66393 Acero Charter Schools - Carlos Fuentes

Transfer To:

115General Education Fund115General Education Fund57940Miscellaneous Charges54320Student Tuition - Charter Schools

113035 All City Arts K-12 113035 All City Arts K-12 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

#### 355. Transfer from Arts to Acero Charter Schools - Major Hector P. Garcia MD

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From: Transfer To:

Acero Charter Schools - Major Hector P. Garcia MD 10890 66394 Arts 115 General Education Fund 115 General Education Fund Miscellaneous Charges Student Tuition - Charter Schools 57940 54320 113035 All City Arts K-12 113035 All City Arts K-12

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

#### 356. Transfer from Arts to Acero Charter Schools - SPC Daniel Zizumbo

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From: Transfer To:

10890Arts66395Acero Charter Schools - SPC Daniel Zizumbo115General Education Fund115General Education Fund57940Miscellaneous Charges54320Student Tuition - Charter Schools113035All City Arts K-12113035All City Arts K-12

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1.000

### 357. Transfer from Arts to Acero Charter Schools - PFC Omar E. Torres

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From: Transfer To:

10890Arts66396Acero Charter Schools - PFC Omar E. Torres115General Education Fund115General Education Fund57940Miscellaneous Charges54320Student Tuition - Charter Schools113035All City Arts K-12113035All City Arts K-12

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

### 358. Transfer from Arts to Acero Charter Schools - Officer Donald J. Marquez

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From: Transfer To:

10890 Arts
 115 General Education Fund
 66397 Acero Charter Schools - Officer Donald J. Marquez
 115 General Education Fund

57940 Miscellaneous Charges 54320 Student Tuition - Charter Schools 113035 All City Arts K-12 113035 All City Arts K-12

000000 Default Value 000901 Other Gen Ed Funded Programs

## 359. Transfer from Arts to Acero Charter Schools - Sandra Cisneros

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund

57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

### Transfer To:

66398 Acero Charter Schools - Sandra Cisneros

115 General Education Fund54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 360. Transfer from Arts to Acero Charter Schools - Jovita Idar

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund

57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### **Transfer To:**

66399 Acero Charter Schools - Jovita Idar

115 General Education Fund

54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 361. Transfer from Arts to Catalyst Elementary Charter School - Circle Rock

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund57940 Miscellaneous Charges

113035 All City Arts K-12

000000 Default Value

Amount: \$1.000

### Transfer To:

66432 Catalyst Elementary Charter School - Circle Rock

115 General Education Fund

54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 362. Transfer from Arts to Urban Prep Academy for Young Men - Bronzeville

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges

113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

## Transfer To:

66442 Urban Prep Academy for Young Men - Bronzeville

115 General Education Fund

54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 363. Transfer from Arts to Providence Englewood Charter School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges

113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

## Transfer To:

66471 Providence Englewood Charter School

115 General Education Fund

54320 Student Tuition - Charter Schools

113035 All City Arts K-12

## 364. Transfer from Arts to Chicago Virtual Charter School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

### Transfer To:

66481 Chicago Virtual Charter School 115 General Education Fund 54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 365. Transfer from Arts to L.E.A.R.N. - Charles and Dorothy Campbell Campus

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

000000

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

Default Value

Amount: \$1,000

### Transfer To:

66562 L.E.A.R.N. - Charles and Dorothy Campbell Campus

115 General Education Fund

54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 366. Transfer from Arts to L.E.A.R.N. - Hunter Perkins Campus

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts115 General Education Fund57940 Miscellaneous Charges

113035 All City Arts K-12 000000 Default Value

Amount: \$1.000

### Transfer To:

66564 L.E.A.R.N. - Hunter Perkins Campus

115 General Education Fund

54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 367. Transfer from Arts to L.E.A.R.N. Charter School - 7th Campus

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts115 General Education Fund57940 Miscellaneous Charges

113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

## Transfer To:

66566 L.E.A.R.N. Charter School - 7th Campus

115 General Education Fund54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 368. Transfer from Arts to L.E.A.R.N. - Middle School Campus

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### Transfer To:

66567 L.E.A.R.N. - Middle School Campus 115 General Education Fund

54320 Student Tuition - Charter Schools

113035 All City Arts K-12

## 369. Transfer from Arts to Rowe Elementary Charter School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts General Education Fund 115

Miscellaneous Charges 57940 All City Arts K-12 113035

000000 Default Value

Amount: \$1,000

### Transfer To:

66571 Rowe Elementary Charter School General Education Fund 115 Student Tuition - Charter Schools 54320

All City Arts K-12 113035

Other Gen Ed Funded Programs 000901

### 370. Transfer from Arts to Noble - Chicago Bulls College Prep

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115

General Education Fund Miscellaneous Charges 57940 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### Transfer To:

66572 Noble - Chicago Bulls College Prep General Education Fund 115 Student Tuition - Charter Schools 54320 113035 All City Arts K-12 Other Gen Ed Funded Programs 000901

### 371. Transfer from Arts to Noble - Muchin College Prep

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

General Education Fund 115 Miscellaneous Charges 57940 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

## Transfer To:

66573 Noble - Muchin College Prep General Education Fund 115 Student Tuition - Charter Schools 54320 All City Arts K-12 113035 000901 Other Gen Ed Funded Programs

### 372. Transfer from Arts to Noble - DRW College Prep

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

## Transfer To:

66575 Noble - DRW College Prep General Education Fund 115 Student Tuition - Charter Schools 54320 113035 All City Arts K-12 000901 Other Gen Ed Funded Programs

### 373. Transfer from Arts to Noble - Butler College Prep

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

## Transfer To:

66576 Noble - Butler College Prep General Education Fund 115 54320 Student Tuition - Charter Schools 113035 All City Arts K-12

### 374. Transfer from Arts to Noble - Baker College Prep

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts General Education Fund 115 Miscellaneous Charges 57940 All City Arts K-12 113035

Default Value 000000

Amount: \$1,000

### Transfer To:

66577 Noble - Baker College Prep General Education Fund 115 Student Tuition - Charter Schools 54320

All City Arts K-12 113035

Other Gen Ed Funded Programs 000901

### 375. Transfer from Arts to Noble - The Noble Academy

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund Miscellaneous Charges 57940 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### Transfer To:

Noble - The Noble Academy 66578 115 General Education Fund Student Tuition - Charter Schools 54320

113035 All City Arts K-12

Other Gen Ed Funded Programs 000901

### 376. Transfer from Arts to The Montessori School of Englewood Charter

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### Transfer To:

66591 The Montessori School of Englewood Charter

General Education Fund 115

Student Tuition - Charter Schools 54320

All City Arts K-12 113035

000901 Other Gen Ed Funded Programs

### 377. Transfer from Arts to Acero Charter Schools - Esmeralda Santiago

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

## Transfer To:

Acero Charter Schools - Esmeralda Santiago 66601

General Education Fund 115 Student Tuition - Charter Schools 54320

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 378. Transfer from Arts to Acero Charter Schools - Brighton Park

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

## Transfer To:

66602 Acero Charter Schools - Brighton Park General Education Fund 115

54320 Student Tuition - Charter Schools

113035 All City Arts K-12

## 379. Transfer from Arts to YCCS-Austin Career Education Center HS

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 66611 YCCS-Austin Career Education Center HS

Transfer To:

115General Education Fund115General Education Fund57940Miscellaneous Charges54320Student Tuition - Charter Schools

113035 All City Arts K-12 113035 All City Arts K-12 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

### 380. Transfer from Arts to YCCS-CCA Academy HS

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From: Transfer To:

66612 YCCS-CCA Academy HS 10890 Arts 115 General Education Fund General Education Fund 115 Miscellaneous Charges Student Tuition - Charter Schools 57940 54320 113035 All City Arts K-12 113035 All City Arts K-12

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

### 381. Transfer from Arts to YCCS-Community Youth Development Institute HS

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From: Transfer To:

10890Arts66614YCCS-Community Youth Development Institute HS115General Education Fund115General Education Fund57940Miscellaneous Charges54320Student Tuition - Charter Schools

113035 All City Arts K-12 113035 All City Arts K-12

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1.000

### 382. Transfer from Arts to YCCS- Innovations HS of Arts Integration

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From: Transfer To:

10890Arts66617YCCS- Innovations HS of Arts Integration115General Education Fund115General Education Fund57940Miscellaneous Charges54320Student Tuition - Charter Schools113035All City Arts K-12113035All City Arts K-12

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

### 383. Transfer from Arts to YCCS-Latino Youth Alternative HS

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 66619 YCCS-Latino Youth Alternative HS Arts General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 54320 Student Tuition - Charter Schools 113035 All City Arts K-12 113035 All City Arts K-12

Transfer To:

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

## 384. Transfer from Arts to YCCS-Olive Harvey Middle College HS

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts115 General Education Fund57940 Miscellaneous Charges

113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

### Transfer To:

66621 YCCS-Olive Harvey Middle College HS

115 General Education Fund54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 385. Transfer from Arts to YCCS-Sullivan House Alternative HS

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

### Transfer To:

66623 YCCS-Sullivan House Alternative HS

115 General Education Fund

54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 386. Transfer from Arts to YCCS-Truman Middle College HS

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1.000

## Transfer To:

66625 YCCS-Truman Middle College HS

115 General Education Fund

54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 387. Transfer from Arts to YCCS-West Town Acad Alternative HS

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

## Transfer To:

66627 YCCS-West Town Acad Alternative HS

115 General Education Fund

54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 388. Transfer from Arts to YCCS-Youth Connection Leadership Acad HS

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund57940 Miscellaneous Charges113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

### Transfer To:

66629 YCCS-Youth Connection Leadership Acad HS

115 General Education Fund

54320 Student Tuition - Charter Schools

113035 All City Arts K-12

## 389. Transfer from Arts to Legal Prep Charter Academy

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

### Transfer To:

Legal Prep Charter Academy
 General Education Fund
 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 390. Transfer from Arts to CICS - Chicago Quest North

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges

113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### **Transfer To:**

66651 CICS - Chicago Quest North
 115 General Education Fund
 54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 391. Transfer from Arts to Christopher House Charter School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1.000

### Transfer To:

66661 Christopher House Charter School 115 General Education Fund

54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 392. Transfer from Arts to Chicago Collegiate Charter School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

## Transfer To:

66671 Chicago Collegiate Charter School

115 General Education Fund54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 393. Transfer from Arts to Intrinsic Charter School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

## Transfer To:

66691 Intrinsic Charter School 115 General Education Fund

54320 Student Tuition - Charter Schools

113035 All City Arts K-12

### 394. Transfer from Arts to Pathways in Education- Brighton Park

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts General Education Fund 115 Miscellaneous Charges 57940 All City Arts K-12 113035

Default Value 000000

Amount: \$1,000

### Transfer To:

66801 Pathways in Education- Brighton Park General Education Fund 115

Student Tuition - Charter Schools 54320

All City Arts K-12 113035

Other Gen Ed Funded Programs 000901

### 395. Transfer from Arts to Moving Everest Charter School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund Miscellaneous Charges 57940 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

## Transfer To:

66911 Moving Everest Charter School General Education Fund 115 Student Tuition - Charter Schools 54320

113035 All City Arts K-12

Other Gen Ed Funded Programs 000901

#### Transfer from Arts to KIPP Chicago Charter School - KIPP Bloom 396.

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115

General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### Transfer To:

66931 KIPP Chicago Charter School - KIPP Bloom

General Education Fund 115

Student Tuition - Charter Schools 54320

All City Arts K-12 113035

000901 Other Gen Ed Funded Programs

### 397. Transfer from Arts to Foundations College Preparatory Charter School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges

113035 All City Arts K-12 000000 **Default Value** 

Amount: \$1,000

## Transfer To:

Foundations College Preparatory Charter School 66941

115 General Education Fund Student Tuition - Charter Schools 54320

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### Transfer from Arts to Great Lakes Academy Charter School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

## Transfer To:

66951 Great Lakes Academy Charter School

General Education Fund 115 54320 Student Tuition - Charter Schools

113035 All City Arts K-12

Other Gen Ed Funded Programs 000901

80

## 399. Transfer from Arts to Peace and Education Coalition High School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts115 General Education Fund57940 Miscellaneous Charges

113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

### Transfer To:

67021 Peace and Education Coalition High School

115 General Education Fund

54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 400. Transfer from Arts to Legacy Charter School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

### Transfer To:

67071 Legacy Charter School 115 General Education Fund 54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 401. Transfer from Arts to Polaris Charter Academy

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1.000

### **Transfer To:**

67081 Polaris Charter Academy
115 General Education Fund
54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 402. Transfer from Arts to Walter Payton College Preparatory High School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

## Transfer To:

70020 Walter Payton College Preparatory High School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 403. Transfer from Arts to Chicago Military Academy High School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

## Transfer To:

70070 Chicago Military Academy High School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

## 404. Transfer from Arts to Columbia Explorers Elementary Academy

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

200000 20.44

Amount: \$1,000

### Transfer To:

20071 Columbia Explorers Elementary Academy

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 405. Transfer from Arts to Jane Addams Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts115 General Education Fund57940 Miscellaneous Charges

113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### **Transfer To:**

22021 Jane Addams Elementary School
115 General Education Fund
53405 Commodities - Supplies

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

## 406. Transfer from Arts to Louis A Agassiz Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### Transfer To:

22031 Louis A Agassiz Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 407. Transfer from Arts to Phillip D Armour Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

## Transfer To:

22061 Phillip D Armour Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 408. Transfer from Arts to New Field Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

## Transfer To:

22071 New Field Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12

### 409. Transfer from Arts to George Armstrong International Studies ES

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

General Education Fund 115 Miscellaneous Charges 57940 All City Arts K-12 113035

Default Value 000000

Amount: \$1,000

### Transfer To:

22081 George Armstrong International Studies ES

General Education Fund 115 Commodities - Supplies 53405 All City Arts K-12 113035

Other Gen Ed Funded Programs 000901

### 410. Transfer from Arts to John J Audubon Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund Miscellaneous Charges 57940 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

### Transfer To:

22091 John J Audubon Elementary School

115 General Education Fund Commodities - Supplies 53405 113035 All City Arts K-12

Other Gen Ed Funded Programs 000901

### 411. Transfer from Arts to Avalon Park Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

General Education Fund 115 Miscellaneous Charges 57940 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### Transfer To:

22101 Avalon Park Elementary School General Education Fund 115 Commodities - Supplies 53405

All City Arts K-12 113035

000901 Other Gen Ed Funded Programs

### 412. Transfer from Arts to Alice L Barnard Computer Math & Science Ctr ES

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 **Default Value** 

Amount: \$1,000

## Transfer To:

Alice L Barnard Computer Math & Science Ctr ES 22131

General Education Fund 115 Commodities - Supplies 53405 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 413. Transfer from Arts to John Barry Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

## **Transfer To:**

22141 John Barry Elementary School General Education Fund 115 53405 Commodities - Supplies 113035 All City Arts K-12

## 414. Transfer from Arts to Clara Barton Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

### Transfer To:

22151 Clara Barton Elementary School 115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 415. Transfer from Arts to Perkins Bass Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

### Transfer To:

22161 Perkins Bass Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

## 416. Transfer from Arts to Newton Bateman Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

### Transfer To:

22171 Newton Bateman Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 417. Transfer from Arts to Lillian R. Nicholson STEM Academy

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

## Transfer To:

22181 Lillian R. Nicholson STEM Academy

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 418. Transfer from Arts to George Rogers Clark Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

## Transfer To:

22191 George Rogers Clark Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

### 419. Transfer from Arts to Jean Baptiste Beaubien Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

General Education Fund 115 Miscellaneous Charges 57940 All City Arts K-12 113035

Default Value 000000

Amount: \$1,000

### Transfer To:

22201 Jean Baptiste Beaubien Elementary School

General Education Fund 115 Commodities - Supplies 53405 All City Arts K-12 113035

Other Gen Ed Funded Programs 000901

### 420. Transfer from Arts to Jacob Beidler Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund Miscellaneous Charges 57940 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

### Transfer To:

Jacob Beidler Elementary School 22211 General Education Fund 115 Commodities - Supplies 53405 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 421. Transfer from Arts to Hiram H Belding Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### Transfer To:

Hiram H Belding Elementary School 22221

General Education Fund 115 53405 Commodities - Supplies All City Arts K-12 113035

000901 Other Gen Ed Funded Programs

### 422. Transfer from Arts to Alexander Graham Bell Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 **Default Value** 

Amount: \$1,000

## Transfer To:

Alexander Graham Bell Elementary School 22231

General Education Fund 115 Commodities - Supplies 53405 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 423. Transfer from Arts to Frank I Bennett Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

## Transfer To:

22241 Frank I Bennett Elementary School

General Education Fund 115 53405 Commodities - Supplies

113035 All City Arts K-12 000901 Other Gen Ed Funded Programs

85

## 424. Transfer from Arts to South Shore Fine Arts Academy

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

Transfer To:

22251 South Shore Fine Arts Academy 115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 425. Transfer from Arts to James G Blaine Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

### **Transfer To:**

22261 James G Blaine Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 426. Transfer from Arts to Daniel Boone Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

### Transfer To:

22271 Daniel Boone Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

# 427. Transfer from Arts to Scott Joplin Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

200000 20.0000 70

Amount: \$1,000

Transfer To:

22281 Scott Joplin Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 428. Transfer from Arts to Myra Bradwell Communications Arts & Sciences ES

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

## Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

## 429. Transfer from Arts to Alex Haley Elementary Academy

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

### Transfer To:

22301 Alex Haley Elementary Academy 115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 430. Transfer from Arts to Lorenz Brentano Math & Science Academy ES

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

### Transfer To:

22311 Lorenz Brentano Math & Science Academy ES

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 431. Transfer from Arts to Norman A Bridge Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts115 General Education Fund57940 Miscellaneous Charges

113035 All City Arts K-12 000000 Default Value

Amount: \$1.000

### Transfer To:

22321 Norman A Bridge Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

# 432. Transfer from Arts to Orville T Bright Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

## Transfer To:

22331 Orville T Bright Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 433. Transfer from Arts to Federico Garcia Lorca Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

## Transfer To:

22341 Federico Garcia Lorca Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

## 434. Transfer from Arts to William H Brown Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts115 General Education Fund57940 Miscellaneous Charges

113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### Transfer To:

22351 William H Brown Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 435. Transfer from Arts to Charles S Brownell Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund

57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

### **Transfer To:**

22361 Charles S Brownell Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 436. Transfer from Arts to Edward A Bouchet Math & Science Academy ES

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### **Transfer To:**

22371 Edward A Bouchet Math & Science Academy ES

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 437. Transfer from Arts to West Ridge Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

## Transfer To:

22381 West Ridge Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 438. Transfer from Arts to Lyman A Budlong Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

### Transfer To:

22391 Lyman A Budlong Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

### 439. Transfer from Arts to Luther Burbank Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges

113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### Transfer To:

22401 Luther Burbank Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 440. Transfer from Arts to Edmond Burke Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

### **Transfer To:**

22411 Edmond Burke Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

## 441. Transfer from Arts to Augustus H Burley Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1.000

## Transfer To:

22421 Augustus H Burley Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 442. Transfer from Arts to Burnham Elementary Inclusive Academy

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

## Transfer To:

22431 Burnham Elementary Inclusive Academy

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

### 443. Transfer from Arts to Irene C. Hernandez Middle School for the Advancement of Science

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### Transfer To:

22441 Irene C. Hernandez Middle School for the

Advancement of Science
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

## 444. Transfer from Arts to Langston Hughes Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

## Transfer To:

22451 Langston Hughes Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

## 445. Transfer from Arts to Jonathan Burr Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

## Transfer To:

22471 Jonathan Burr Elementary School

115 General Education Fund53405 Commodities - Supplies

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

# 446. Transfer from Arts to John C Burroughs Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General E

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

## Transfer To:

22481 John C Burroughs Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

## 447. Transfer from Arts to Milton Brunson Math & Science Specialty ES

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts General Education Fund 115

Miscellaneous Charges 57940 All City Arts K-12 113035

Default Value 000000

Amount: \$1,000

### Transfer To:

22491 Milton Brunson Math & Science Specialty ES

General Education Fund 115 Commodities - Supplies 53405 All City Arts K-12 113035

Other Gen Ed Funded Programs 000901

### 448. Transfer from Arts to Michael M Byrne Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund

Miscellaneous Charges 57940 113035 All City Arts K-12 Default Value

000000

Amount: \$1,000

### Transfer To:

22501 Michael M Byrne Elementary School

General Education Fund 115 Commodities - Supplies 53405 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 449. Transfer from Arts to Charles P Caldwell Academy of Math & Science ES

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### Transfer To:

Charles P Caldwell Academy of Math & Science ES 22511

General Education Fund 115 53405 Commodities - Supplies All City Arts K-12 113035

000901 Other Gen Ed Funded Programs

### 450. Transfer from Arts to Little Village Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115

General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 **Default Value** 

000000

Amount: \$1,000

## Transfer To:

Little Village Elementary School 22521 115 General Education Fund Commodities - Supplies 53405

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 451. Transfer from Arts to Daniel R Cameron Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890

General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

# Transfer To:

22531 Daniel R Cameron Elementary School

General Education Fund 115 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

Amount: \$1,000

## 452. Transfer from Arts to Arthur E Canty Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

### Transfer To:

22541 Arthur E Canty Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 453. Transfer from Arts to Andrew Carnegie Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts115 General Education Fund57940 Miscellaneous Charges

113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### **Transfer To:**

22551 Andrew Carnegie Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 454. Transfer from Arts to Carroll-Rosenwald Specialty Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 455. Transfer from Arts to Dr Jorge Prieto Math and Science

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

## Transfer To:

22581 Dr Jorge Prieto Math and Science
115 General Education Fund
53405 Commodities - Supplies

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 456. Transfer from Arts to Skinner North

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

## Transfer To:

22591 Skinner North

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

## 457. Transfer from Arts to Rachel Carson Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

### Transfer To:

22601 Rachel Carson Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 458. Transfer from Arts to William W Carter Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

### **Transfer To:**

22611 William W Carter Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 459. Transfer from Arts to George Washington Carver Primary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### Transfer To:

22621 George Washington Carver Primary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 460. Transfer from Arts to Southeast Area Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

## Transfer To:

22631 Southeast Area Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 461. Transfer from Arts to Ira F Aldridge Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

## Transfer To:

22641 Ira F Aldridge Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12

## 462. Transfer from Arts to George F Cassell Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts115 General Education Fund57940 Miscellaneous Charges

113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### Transfer To:

22651 George F Cassell Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 463. Transfer from Arts to Horace Greeley Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

### Transfer To:

22661 Horace Greeley Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 464. Transfer from Arts to Thomas Chalmers Specialty Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### **Transfer To:**

22671 Thomas Chalmers Specialty Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 465. Transfer from Arts to Eliza Chappell Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115 Genera

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

## Transfer To:

22681 Eliza Chappell Elementary School115 General Education Fund

53405 Commodities - Supplies

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

## 466. Transfer from Arts to Marvin Camras Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

## Transfer To:

22691 Marvin Camras Elementary School

115 General Education Fund53405 Commodities - Supplies

113035 All City Arts K-12 000901 Other Gen Ed Funded Programs

## 467. Transfer from Arts to Salmon P Chase Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts General Education Fund 115 Miscellaneous Charges 57940

All City Arts K-12 113035 Default Value 000000

Amount: \$1,000

### Transfer To:

22701 Salmon P Chase Elementary School

General Education Fund 115 Commodities - Supplies 53405 All City Arts K-12 113035

Other Gen Ed Funded Programs 000901

#### 468. Transfer from Arts to STEM Magnet Academy

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund Miscellaneous Charges 57940

113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### Transfer To:

22711 STEM Magnet Academy 115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

## 469. Transfer from Arts to Frederic Chopin Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### Transfer To:

22721 Frederic Chopin Elementary School

General Education Fund 115 53405 Commodities - Supplies All City Arts K-12 113035

000901 Other Gen Ed Funded Programs

### 470. Transfer from Arts to Henry Clay Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 **Default Value** 

Amount: \$1,000

## Transfer To:

Henry Clay Elementary School 22731 General Education Fund 115 Commodities - Supplies 53405

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

# 471. Transfer from Arts to Grover Cleveland Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

## Transfer To:

22741 Grover Cleveland Elementary School

General Education Fund 115 53405 Commodities - Supplies 113035 All City Arts K-12

## 472. Transfer from Arts to DeWitt Clinton Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

### Transfer To:

22751 DeWitt Clinton Elementary School 115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 473. Transfer from Arts to Henry R Clissold Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

### **Transfer To:**

22761 Henry R Clissold Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 474. Transfer from Arts to Edward Coles Elementary Language Academy

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts115 General Education Fund57940 Miscellaneous Charges

113035 All City Arts K-12 000000 Default Value

Amount: \$1.000

### **Transfer To:**

22771 Edward Coles Elementary Language Academy

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 475. Transfer from Arts to Christopher Columbus Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

## Transfer To:

22791 Christopher Columbus Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 476. Transfer from Arts to John W Cook Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

## Transfer To:

22801 John W Cook Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12

## 477. Transfer from Arts to Jordan Elementary Community School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies113035All City Arts K-12113035All City Arts K-12

000000 Default Value 000901 Other Gen Ed Funded Programs

Transfer To:

Jordan Elementary Community School

Other Gen Ed Funded Programs

22811

Amount: \$1,000

### 478. Transfer from Arts to John C Coonley Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From: Transfer To:

10890 22821 John C Coonley Elementary School Arts 115 General Education Fund General Education Fund 115 Miscellaneous Charges Commodities - Supplies 57940 53405 113035 All City Arts K-12 113035 All City Arts K-12

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

### 479. Transfer from Arts to Peter Cooper Elementary Dual Language Academy

Rationale: Funds for Arts Essentials SY2018-2019

Default Value

Transfer From: Transfer To:

10890Arts22831Peter Cooper Elementary Dual Language Academy115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies

000901

Transfer To:

113035 All City Arts K-12 113035 All City Arts K-12

000000 Defau Amount: \$1,000

### 480. Transfer from Arts to Anna R. Langford Community Academy

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From: Transfer To:

10890Arts22841Anna R. Langford Community Academy115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies113035All City Arts K-12113035All City Arts K-12

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

### 481. Transfer from Arts to Daniel J Corkery Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890Arts22851Daniel J Corkery Elementary School115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies113035All City Arts K-12113035All City Arts K-12

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

## 482. Transfer from Arts to Manuel Perez Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

### Transfer To:

22861 Manuel Perez Elementary School 115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 483. Transfer from Arts to Everett McKinley Dirksen Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

### **Transfer To:**

22871 Everett McKinley Dirksen Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 484. Transfer from Arts to Charles R Darwin Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1.000

## Transfer To:

22881 Charles R Darwin Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 485. Transfer from Arts to Nathan S Davis Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

## Transfer To:

22891 Nathan S Davis Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 486. Transfer from Arts to Charles Gates Dawes Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

## Transfer To:

22901 Charles Gates Dawes Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

## 487. Transfer from Arts to Mariano Azuela Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts115 General Education Fund57940 Miscellaneous Charges

113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### Transfer To:

22921 Mariano Azuela Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 488. Transfer from Arts to Charles S Deneen Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

## Transfer To:

22931 Charles S Deneen Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 489. Transfer from Arts to William E Dever Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1.000

## Transfer To:

22941 William E Dever Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 490. Transfer from Arts to Dewey Elementary Academy of Fine Arts

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

## Transfer To:

22951 Dewey Elementary Academy of Fine Arts

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

# 491. <u>Transfer from Arts to Arthur Dixon Elementary School</u>

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

## Transfer To:

22971 Arthur Dixon Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12

## 492. Transfer from Arts to James R Doolittle Jr Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Edu

115 General Education Fund57940 Miscellaneous Charges113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

### Transfer To:

22991 James R Doolittle Jr Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 493. Transfer from Arts to John C Dore Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### **Transfer To:**

23001 John C Dore Elementary School 115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 494. Transfer from Arts to John B Drake Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

## Transfer To:

23011 John B Drake Elementary School 115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 495. Transfer from Arts to Thomas Drummond Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

## Transfer To:

23021 Thomas Drummond Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 496. Transfer from Arts to Charles W Earle Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

## Transfer To:

23031 Charles W Earle Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

## 497. Transfer from Arts to John F Eberhart Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

General Education Fund 115 Miscellaneous Charges 57940 All City Arts K-12 113035 Default Value 000000

Amount: \$1,000

### Transfer To:

23041 John F Eberhart Elementary School

General Education Fund 115 Commodities - Supplies 53405 All City Arts K-12 113035

Other Gen Ed Funded Programs 000901

#### 498. Transfer from Arts to Christian Ebinger Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund Miscellaneous Charges 57940 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### Transfer To:

Christian Ebinger Elementary School 23051

General Education Fund 115 Commodities - Supplies 53405 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

#### 499. Transfer from Arts to George W Curtis Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### Transfer To:

23061 George W Curtis Elementary School

General Education Fund 115 53405 Commodities - Supplies All City Arts K-12 113035

000901 Other Gen Ed Funded Programs

### 500. Transfer from Arts to Edgebrook Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 **Default Value** 

Amount: \$1,000

## Transfer To:

Edgebrook Elementary School 23071 General Education Fund 115 Commodities - Supplies 53405

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

## 501. Transfer from Arts to Richard Edwards Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

## Transfer To:

113035

23081 Richard Edwards Elementary School

General Education Fund 115 53405 Commodities - Supplies

All City Arts K-12 000901 Other Gen Ed Funded Programs

### 502. Transfer from Arts to Edward K Ellington Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

General Education Fund 115 Miscellaneous Charges 57940 All City Arts K-12 113035 Default Value 000000

Amount: \$1,000

### Transfer To:

23101 Edward K Ellington Elementary School

General Education Fund 115 Commodities - Supplies 53405 All City Arts K-12 113035

Other Gen Ed Funded Programs 000901

### 503. Transfer from Arts to Esmond Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund Miscellaneous Charges 57940 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

### Transfer To:

23131 **Esmond Elementary School** General Education Fund 115 Commodities - Supplies 53405

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 504. Transfer from Arts to Edward Everett Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

## Transfer To:

23141 Edward Everett Elementary School

General Education Fund 115 53405 Commodities - Supplies All City Arts K-12 113035

000901 Other Gen Ed Funded Programs

### 505. Transfer from Arts to Laughlin Falconer Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 **Default Value** 

Amount: \$1,000

## Transfer To:

Laughlin Falconer Elementary School 23151

General Education Fund 115 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 506. Transfer from Arts to James B Farnsworth Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

## **Transfer To:**

23161 James B Farnsworth Elementary School

General Education Fund 115 53405 Commodities - Supplies 113035 All City Arts K-12

### 507. Transfer from Arts to Fernwood Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts General Education Fund 115 Miscellaneous Charges 57940 All City Arts K-12 113035

Default Value 000000

Amount: \$1,000

### Transfer To:

23201 Fernwood Elementary School General Education Fund 115 Commodities - Supplies 53405 All City Arts K-12 113035

Other Gen Ed Funded Programs 000901

#### 508. Transfer from Arts to Eugene Field Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund Miscellaneous Charges 57940 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### Transfer To:

23211 Eugene Field Elementary School 115 General Education Fund Commodities - Supplies 53405 113035 All City Arts K-12 000901 Other Gen Ed Funded Programs

### 509. Transfer from Arts to John Fiske Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12

Default Value

Amount: \$1,000

## Transfer To:

John Fiske Elementary School 23221 General Education Fund 115 Commodities - Supplies 53405 All City Arts K-12 113035 000901 Other Gen Ed Funded Programs

000000

## 510. Transfer from Arts to Telpochcalli Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 **Default Value** 

Amount: \$1,000

## Transfer To:

Telpochcalli Elementary School 23231 General Education Fund 115 Commodities - Supplies 53405 113035 All City Arts K-12 000901 Other Gen Ed Funded Programs

### 511. Transfer from Arts to Fort Dearborn Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

General Education Fund 115 57940 Miscellaneous Charges All City Arts K-12 113035 000000 Default Value

Amount: \$1,000

## Transfer To:

23241 Fort Dearborn Elementary School General Education Fund 115 53405 Commodities - Supplies 113035 All City Arts K-12

## 512. Transfer from Arts to Joseph Kellman Corporate Community ES

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

General Education Fund 115 Miscellaneous Charges 57940 All City Arts K-12 113035

Default Value 000000

Amount: \$1,000

### Transfer To:

23251 Joseph Kellman Corporate Community ES

General Education Fund 115 Commodities - Supplies 53405 All City Arts K-12 113035

Other Gen Ed Funded Programs 000901

### 513. Transfer from Arts to Foster Park Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund

Miscellaneous Charges 57940 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### Transfer To:

23261 Foster Park Elementary School General Education Fund 115 Commodities - Supplies 53405

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 514. Transfer from Arts to Melville W Fuller Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### Transfer To:

23271 Melville W Fuller Elementary School

General Education Fund 115 53405 Commodities - Supplies All City Arts K-12 113035

000901 Other Gen Ed Funded Programs

### 515. Transfer from Arts to Robert Fulton Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 **Default Value** 

Amount: \$1,000

## Transfer To:

23281 Robert Fulton Elementary School General Education Fund 115 Commodities - Supplies 53405

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 516. Transfer from Arts to Frederick Funston Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

## Transfer To:

23291 Frederick Funston Elementary School

General Education Fund 115 53405 Commodities - Supplies 113035 All City Arts K-12

## 517. Transfer from Arts to John W Garvy Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

### Transfer To:

23301 John W Garvy Elementary School 115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 518. Transfer from Arts to Joseph E Gary Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

### **Transfer To:**

23311 Joseph E Gary Elementary School 115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 519. Transfer from Arts to Frank L Gillespie Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1.000

## Transfer To:

23321 Frank L Gillespie Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 520. Transfer from Arts to Johann W von Goethe Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

## Transfer To:

23341 Johann W von Goethe Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 521. Transfer from Arts to Jesse Owens Elementary Community Academy

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

## Transfer To:

23351 Jesse Owens Elementary Community Academy

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

## 522. Transfer from Arts to Virgil Grissom Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

### Transfer To:

23361 Virgil Grissom Elementary School 115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 523. Transfer from Arts to William C. Goudy Technology Academy

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

### Transfer To:

23371 William C. Goudy Technology Academy

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 524. Transfer from Arts to Robert J. Richardson Middle School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### **Transfer To:**

23381 Robert J. Richardson Middle School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 525. Transfer from Arts to Alexander Graham Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

## Transfer To:

23391 Alexander Graham Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 526. Transfer from Arts to William P Gray Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

## Transfer To:

23401 William P Gray Elementary School

115 General Education Fund53405 Commodities - Supplies

113035 All City Arts K-12 000901 Other Gen Ed Funded Programs

### 527. Transfer from Arts to Josefa Ortiz De Dominguez Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund

57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

### Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 528. Transfer from Arts to Ariel Elementary Community Academy

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

## Transfer To:

23421 Ariel Elementary Community Academy

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 529. Transfer from Arts to Nathanael Greene Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

## Transfer To:

23431 Nathanael Greene Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 530. Transfer from Arts to John Milton Gregory Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

## Transfer To:

23441 John Milton Gregory Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

## 531. Transfer from Arts to Walter Q Gresham Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

## Transfer To:

23451 Walter Q Gresham Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

### 532. Transfer from Arts to Robert L Grimes Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

General Education Fund 115 Miscellaneous Charges 57940 All City Arts K-12 113035

Default Value 000000

Amount: \$1,000

### Transfer To:

23461 Robert L Grimes Elementary School

General Education Fund 115 Commodities - Supplies 53405

All City Arts K-12 113035

Other Gen Ed Funded Programs 000901

### 533. Transfer from Arts to John Charles Haines Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund Miscellaneous Charges 57940 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

### Transfer To:

John Charles Haines Elementary School 23481

General Education Fund 115 Commodities - Supplies 53405 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 534. Transfer from Arts to Nathan Hale Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### Transfer To:

23491 Nathan Hale Elementary School General Education Fund 115 53405 Commodities - Supplies

All City Arts K-12 113035

000901 Other Gen Ed Funded Programs

### 535. Transfer from Arts to Alexander Hamilton Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 **Default Value** 

Amount: \$1,000

## Transfer To:

Alexander Hamilton Elementary School 23501

General Education Fund 115 Commodities - Supplies 53405 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 536. Transfer from Arts to John H Hamline Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

General Education Fund 115 57940 Miscellaneous Charges All City Arts K-12 113035 Default Value

000000

Amount: \$1,000

## **Transfer To:**

113035

23511 John H Hamline Elementary School

General Education Fund 115 53405 Commodities - Supplies

All City Arts K-12 Other Gen Ed Funded Programs 000901

### 537. Transfer from Arts to Sor Juana Ines de la Cruz ES

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

#### Transfer To:

23521 Sor Juana Ines de la Cruz ES 115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 538. Transfer from Arts to Charles G Hammond Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

### Transfer To:

23531 Charles G Hammond Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

#### 539. Transfer from Arts to William F Finkl Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts115 General Education Fund57940 Miscellaneous Charges

113035 All City Arts K-12 000000 Default Value

Amount: \$1.000

### **Transfer To:**

23541 William F Finkl Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 540. Transfer from Arts to Sharon Christa McAuliffe Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### Transfer To:

23551 Sharon Christa McAuliffe Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 541. Transfer from Arts to Bret Harte Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

### Transfer To:

23561 Bret Harte Elementary School 115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

### 542. Transfer from Arts to John Harvard Elementary School of Excellence

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

#### Transfer To:

23581 John Harvard Elementary School of Excellence

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 543. Transfer from Arts to Helge A Haugan Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### Transfer To:

23591 Helge A Haugan Elementary School

115 General Education Fund53405 Commodities - Supplies113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

#### 544. Transfer from Arts to Emiliano Zapata Elementary Academy

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

#### Transfer To:

23611 Emiliano Zapata Elementary Academy

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 545. Transfer from Arts to Stephen K Hayt Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### Transfer To:

23621 Stephen K Hayt Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 546. Transfer from Arts to Woodlawn Community Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### Transfer To:

23631 Woodlawn Community Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

### 547. Transfer from Arts to Wendell Smith Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts115 General Education Fund57940 Miscellaneous Charges

113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

#### Transfer To:

23641 Wendell Smith Elementary School 115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 548. Transfer from Arts to Robert Healy Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

200000 20.44.1

Amount: \$1,000

### Transfer To:

23651 Robert Healy Elementary School 115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

#### 549. Transfer from Arts to Phoebe Apperson Hearst Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

000000

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

Default Value

Amount: \$1.000

#### Transfer To:

23671 Phoebe Apperson Hearst Elementary School115 General Education Fund

53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 550. Transfer from Arts to James Hedges Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts115 General Education Fund57940 Miscellaneous Charges

113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### Transfer To:

23681 James Hedges Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 551. Transfer from Arts to Helen M Hefferan Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

200000 201

Amount: \$1,000

### Transfer To:

23711 Helen M Hefferan Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

### 552. Transfer from Arts to Charles R Henderson Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115

General Education Fund Miscellaneous Charges 57940 All City Arts K-12 113035

Default Value 000000

Amount: \$1,000

#### Transfer To:

23721 Charles R Henderson Elementary School

General Education Fund 115 Commodities - Supplies 53405 All City Arts K-12 113035

Other Gen Ed Funded Programs 000901

### 553. Transfer from Arts to Patrick Henry Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund Miscellaneous Charges 57940 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### Transfer To:

23731 Patrick Henry Elementary School General Education Fund 115 Commodities - Supplies 53405

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

#### 554. Transfer from Arts to South Loop Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### Transfer To:

23751 South Loop Elementary School General Education Fund 115 53405 Commodities - Supplies All City Arts K-12 113035

000901 Other Gen Ed Funded Programs

### 555. Transfer from Arts to Theodore Herzl Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 **Default Value** 

Amount: \$1,000

### Transfer To:

23771 Theodore Herzl Elementary School

General Education Fund 115 Commodities - Supplies 53405

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 556. Transfer from Arts to Agustin Lara Elementary Academy

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### **Transfer To:**

23791 Agustin Lara Elementary Academy

General Education Fund 115 53405 Commodities - Supplies

113035 All City Arts K-12

### 557. Transfer from Arts to William G Hibbard Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund

57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

#### Transfer To:

23801 William G Hibbard Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 558. Transfer from Arts to Rufus M Hitch Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

### Transfer To:

23811 Rufus M Hitch Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

#### 559. Transfer from Arts to Charles N Holden Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1.000

### Transfer To:

23821 Charles N Holden Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 560. Transfer from Arts to Oliver Wendell Holmes Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### Transfer To:

23831 Oliver Wendell Holmes Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 561. Transfer from Arts to Julia Ward Howe Elementary School of Excellence

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### Transfer To:

23851 Julia Ward Howe Elementary School of Excellence

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

### 562. Transfer from Arts to Thomas Hoyne Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 23871 Thomas Hoyne Elementary School General Education Fund 115 115

General Education Fund Commodities - Supplies Miscellaneous Charges 57940 53405 All City Arts K-12 All City Arts K-12 113035 113035

Transfer To:

000901

Transfer To:

Transfer To:

Transfer To:

000901

Other Gen Ed Funded Programs

Other Gen Ed Funded Programs

Default Value 000000

Amount: \$1,000

#### Transfer from Arts to Paul Cuffe Math-Science Technology Academy ES 563.

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

Transfer To: Paul Cuffe Math-Science Technology Academy ES 10890 23881 Arts

115 General Education Fund General Education Fund 115 Miscellaneous Charges Commodities - Supplies 57940 53405 113035 All City Arts K-12 113035 All City Arts K-12 000901 Other Gen Ed Funded Programs

000000 Default Value

Amount: \$1,000

#### 564. Transfer from Arts to Countee Cullen Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

23891 Countee Cullen Elementary School 10890 Arts General Education Fund General Education Fund 115 115

Commodities - Supplies 57940 Miscellaneous Charges 53405 113035 All City Arts K-12 All City Arts K-12 113035

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

### 565. Transfer from Arts to Charles Evans Hughes Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

Charles Evans Hughes Elementary School 10890 Arts 23901 115 General Education Fund General Education Fund 115

57940 Miscellaneous Charges 53405 Commodities - Supplies 113035 All City Arts K-12 113035 All City Arts K-12

000000 **Default Value** 000901 Other Gen Ed Funded Programs

Amount: \$1,000

### 566. Transfer from Arts to Edward N Hurley Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Default Value

**Transfer From:** 

000000

10890 23911 Edward N Hurley Elementary School Arts

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 113035 All City Arts K-12 113035 All City Arts K-12

### 567. Transfer from Arts to Friedrich L. Jahn Elementary of the Fine Arts

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

#### Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 568. Transfer from Arts to Minnie Mars Jamieson Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### Transfer To:

23931 Minnie Mars Jamieson Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

#### 569. Transfer from Arts to Joseph Jungman Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

#### **Transfer To:**

23961 Joseph Jungman Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 570. Transfer from Arts to Kate S Kellogg Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### Transfer To:

23971 Kate S Kellogg Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 571. Transfer from Arts to Joshua D Kershaw Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### Transfer To:

23991 Joshua D Kershaw Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

### 572. Transfer from Arts to Pablo Casals Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

#### Transfer To:

24011 Pablo Casals Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 573. Transfer from Arts to Joyce Kilmer Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

### **Transfer To:**

24021 Joyce Kilmer Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

#### 574. Transfer from Arts to John H Kinzie Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Amount: \$1.000

### Transfer To:

24071 John H Kinzie Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 575. Transfer from Arts to Rudyard Kipling Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

### Transfer To:

24081 Rudyard Kipling Elementary School115 General Education Fund

53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 576. Transfer from Arts to Rodolfo Lozano Bilingual & International Ctr ES

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

# Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

### 577. Transfer from Arts to Wendell E Green Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

#### Transfer To:

24131 Wendell E Green Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 578. Transfer from Arts to Leslie Lewis Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts115 General Education Fund

57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### Transfer To:

24151 Leslie Lewis Elementary School
115 General Education Fund
53405 Commodities - Supplies

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 579. Transfer from Arts to Arthur A Libby Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### Transfer To:

24171 Arthur A Libby Elementary School
115 General Education Fund
53405 Commodities - Supplies

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 580. Transfer from Arts to Abraham Lincoln Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### Transfer To:

24191 Abraham Lincoln Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 581. Transfer from Arts to Carl von Linne Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### Transfer To:

24201 Carl von Linne Elementary School

115 General Education Fund53405 Commodities - Supplies

113035 All City Arts K-12

### 582. Transfer from Arts to Henry D Lloyd Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

#### Transfer To:

24221 Henry D Lloyd Elementary School115 General Education Fund

53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 583. Transfer from Arts to Josephine C Locke Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts115 General Education Fund

57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### **Transfer To:**

24231 Josephine C Locke Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

#### 584. Transfer from Arts to Joseph Lovett Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1.000

### Transfer To:

24241 Joseph Lovett Elementary School
115 General Education Fund
53405 Commodities - Supplies

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 585. Transfer from Arts to James Russell Lowell Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### Transfer To:

24251 James Russell Lowell Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 586. Transfer from Arts to Mary Lyon Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

# Transfer To:

24281 Mary Lyon Elementary School 115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

### 587. Transfer from Arts to James Madison Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

#### Transfer To:

24301 James Madison Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 588. Transfer from Arts to George Manierre Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

### Transfer To:

24311 George Manierre Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

#### 589. Transfer from Arts to Horace Mann Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1.000

### Transfer To:

24331 Horace Mann Elementary School
115 General Education Fund
53405 Commodities - Supplies

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 590. Transfer from Arts to Marquette Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### Transfer To:

24341 Marquette Elementary School
115 General Education Fund
53405 Commodities - Supplies

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 591. Transfer from Arts to John L Marsh Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

### Transfer To:

24361 John L Marsh Elementary School
115 General Education Fund
53405 Commodities - Supplies

113035 All City Arts K-12

### 592. Transfer from Arts to Michael Faraday Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

24371 Michael Faraday Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 593. Transfer from Arts to Roswell B Mason Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### Transfer To:

24381 Roswell B Mason Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 594. Transfer from Arts to Oscar F Mayer Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

#### Transfer To:

24401 Oscar F Mayer Elementary School

115 General Education Fund 53405 Commodities - Supplies

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

# 595. Transfer from Arts to George B McClellan Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### Transfer To:

24421 George B McClellan Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 596. Transfer from Arts to Cyrus H McCormick Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

### Transfer To:

24431 Cyrus H McCormick Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

### 597. Transfer from Arts to Emmett Louis Till Math and Science Academy

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

General Education Fund 115 Miscellaneous Charges 57940 All City Arts K-12 113035

Default Value 000000

Amount: \$1,000

#### Transfer To:

24441 Emmett Louis Till Math and Science Academy

General Education Fund 115 Commodities - Supplies 53405 All City Arts K-12 113035

Other Gen Ed Funded Programs 000901

#### 598. Transfer from Arts to Francis M McKay Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund Miscellaneous Charges 57940 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### Transfer To:

Francis M McKay Elementary School 24451

115 General Education Fund Commodities - Supplies 53405 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

#### 599. Transfer from Arts to Hanson Park Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### Transfer To:

24461 Hanson Park Elementary School General Education Fund 115 53405 Commodities - Supplies

All City Arts K-12 113035

000901 Other Gen Ed Funded Programs

#### 600. Transfer from Arts to James B McPherson Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 **Default Value** 

Amount: \$1,000

### Transfer To:

James B McPherson Elementary School 24471

General Education Fund 115 Commodities - Supplies 53405 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 601. Transfer from Arts to Ellen Mitchell Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### Transfer To:

24511 Ellen Mitchell Elementary School General Education Fund 115 53405 Commodities - Supplies 113035 All City Arts K-12

### 602. Transfer from Arts to James Monroe Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

#### Transfer To:

24531 James Monroe Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 603. Transfer from Arts to Bernhard Moos Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

### Transfer To:

24551 Bernhard Moos Elementary School 115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

#### 604. Transfer from Arts to Donald Morrill Math & Science Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

000000

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

Default Value

Amount: \$1.000

#### Transfer To:

24571 Donald Morrill Math & Science Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 605. Transfer from Arts to Mount Greenwood Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

### Transfer To:

24591 Mount Greenwood Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 606. Transfer from Arts to Mount Vernon Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### Transfer To:

24601 Mount Vernon Elementary School
115 General Education Fund
53405 Commodities - Supplies

113035 All City Arts K-12

### 607. Transfer from Arts to Wolfgang A Mozart Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund

57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

#### Transfer To:

24611 Wolfgang A Mozart Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 608. Transfer from Arts to John B Murphy Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

### Transfer To:

24621 John B Murphy Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

#### 609. Transfer from Arts to Ronald Brown Elementary Community Academy

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

#### Transfer To:

24631 Ronald Brown Elementary Community Academy

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 610. Transfer from Arts to Henry H Nash Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

### Transfer To:

24641 Henry H Nash Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 611. Transfer from Arts to Jane A Neil Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### Transfer To:

24651 Jane A Neil Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12

### 612. Transfer from Arts to Louis Nettelhorst Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

General Education Fund 115 Miscellaneous Charges 57940 All City Arts K-12 113035 Default Value 000000

Transfer To:

24661 Louis Nettelhorst Elementary School

General Education Fund 115 Commodities - Supplies 53405 All City Arts K-12 113035

Other Gen Ed Funded Programs 000901

Amount: \$1,000

### 613. Transfer from Arts to Florence Nightingale Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund Miscellaneous Charges 57940 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

### Transfer To:

24671 Florence Nightingale Elementary School

General Education Fund 115 Commodities - Supplies 53405 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

#### 614. Transfer from Arts to William P Nixon Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### Transfer To:

William P Nixon Elementary School 24681

General Education Fund 115 53405 Commodities - Supplies All City Arts K-12 113035

000901 Other Gen Ed Funded Programs

### 615. Transfer from Arts to Alfred Nobel Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 **Default Value** 

Amount: \$1,000

### Transfer To:

Alfred Nobel Elementary School 24691 General Education Fund 115 Commodities - Supplies 53405

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 616. Transfer from Arts to Norwood Park Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

# Transfer To:

113035

24711 Norwood Park Elementary School

General Education Fund 115 53405 Commodities - Supplies

All City Arts K-12 Other Gen Ed Funded Programs 000901

### 617. Transfer from Arts to West Park Elementary Academy

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

#### Transfer To:

24721 West Park Elementary Academy 115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 618. Transfer from Arts to Richard J Oglesby Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

### Transfer To:

24741 Richard J Oglesby Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

#### 619. Transfer from Arts to Isabelle C O'Keeffe Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1.000

### Transfer To:

24751 Isabelle C O'Keeffe Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 620. Transfer from Arts to William J Onahan Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### Transfer To:

24761 William J Onahan Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 621. Transfer from Arts to Oriole Park Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### Transfer To:

24771 Oriole Park Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12

### 622. Transfer from Arts to Brian Piccolo Elementary Specialty School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts General Education Fund 115

Miscellaneous Charges 57940 All City Arts K-12 113035

Default Value 000000

Amount: \$1,000

#### Transfer To:

24781 Brian Piccolo Elementary Specialty School

General Education Fund 115 Commodities - Supplies 53405 All City Arts K-12 113035

Other Gen Ed Funded Programs 000901

### 623. Transfer from Arts to James Otis Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund Miscellaneous Charges 57940

113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### Transfer To:

24791 James Otis Elementary School General Education Fund 115 Commodities - Supplies 53405

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 624. Transfer from Arts to Luke O'Toole Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

#### Transfer To:

24801 Luke O'Toole Elementary School General Education Fund 115 53405 Commodities - Supplies

All City Arts K-12 113035

000901 Other Gen Ed Funded Programs

### 625. Transfer from Arts to Ida B Wells Preparatory Elementary Academy

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 **Default Value** 

Amount: \$1,000

### Transfer To:

Ida B Wells Preparatory Elementary Academy 24811

General Education Fund 115 Commodities - Supplies 53405 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 626. Transfer from Arts to John Palmer Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

### **Transfer To:**

24821 John Palmer Elementary School General Education Fund 115 53405 Commodities - Supplies 113035 All City Arts K-12

### 627. Transfer from Arts to Park Manor Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

#### Transfer To:

24841 Park Manor Elementary School 115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 628. Transfer from Arts to Louis Pasteur Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

### Transfer To:

24851 Louis Pasteur Elementary School 115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 629. Transfer from Arts to Ferdinand Peck Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Amount: \$1.000

### Transfer To:

24871 Ferdinand Peck Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

630. Transfer from Arts to Washington Irving Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

### Transfer To:

24881 Washington Irving Elementary School115 General Education Fund

53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 631. Transfer from Arts to Helen Peirce International Studies ES

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### Transfer To:

24891 Helen Peirce International Studies ES

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

### 632. Transfer from Arts to William Penn Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts General Education Fund 115 Miscellaneous Charges 57940 All City Arts K-12 113035

Default Value 000000

Amount: \$1,000

#### Transfer To:

24911 William Penn Elementary School General Education Fund 115 Commodities - Supplies 53405 All City Arts K-12 113035

Other Gen Ed Funded Programs 000901

### 633. Transfer from Arts to Harold Washington Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund Miscellaneous Charges 57940 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

### Transfer To:

24921 Harold Washington Elementary School

General Education Fund 115 Commodities - Supplies 53405 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 634. Transfer from Arts to Irma C Ruiz Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

#### Transfer To:

24931 Irma C Ruiz Elementary School General Education Fund 115 53405 Commodities - Supplies All City Arts K-12 113035

000901 Other Gen Ed Funded Programs

### 635. Transfer from Arts to Mary Gage Peterson Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 **Default Value** 

Amount: \$1,000

### Transfer To:

Mary Gage Peterson Elementary School 24941

General Education Fund 115 Commodities - Supplies 53405 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 636. Transfer from Arts to Marcus Moziah Garvey Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### Transfer To:

24951 Marcus Moziah Garvey Elementary School

General Education Fund 115 53405 Commodities - Supplies 113035 All City Arts K-12

### 637. Transfer from Arts to Josiah Pickard Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts115 General Education Fund57940 Miscellaneous Charges

113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

#### Transfer To:

24961 Josiah Pickard Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 638. Transfer from Arts to John T Pirie Fine Arts & Academic Center ES

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

### **Transfer To:**

24971 John T Pirie Fine Arts & Academic Center ES

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

#### 639. Transfer from Arts to Ambrose Plamondon Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

#### **Transfer To:**

24981 Ambrose Plamondon Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 640. Transfer from Arts to Laura S Ward Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### Transfer To:

24991 Laura S Ward Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 641. Transfer from Arts to Portage Park Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### Transfer To:

25011 Portage Park Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12

### 642. Transfer from Arts to William H Prescott Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

#### Transfer To:

25021 William H Prescott Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 643. Transfer from Arts to Ernst Prussing Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### Transfer To:

25031 Ernst Prussing Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

#### 644. Transfer from Arts to George M Pullman Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

#### Transfer To:

25041 George M Pullman Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 645. Transfer from Arts to Ravenswood Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### Transfer To:

25061 Ravenswood Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 646. Transfer from Arts to William H Ray Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

# Transfer To:

25071 William H Ray Elementary School 115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

### 647. Transfer from Arts to William C Reavis Math & Science Specialty ES

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts General Education Fund 115

Miscellaneous Charges 57940 All City Arts K-12 113035 Default Value 000000

Amount: \$1,000

#### Transfer To:

25091 William C Reavis Math & Science Specialty ES

General Education Fund 115 Commodities - Supplies 53405 All City Arts K-12 113035

Other Gen Ed Funded Programs 000901

### 648. Transfer from Arts to Frank W Reilly Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund Miscellaneous Charges 57940 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### Transfer To:

Frank W Reilly Elementary School 25101

General Education Fund 115 Commodities - Supplies 53405 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 649. Transfer from Arts to Peter A Reinberg Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

#### Transfer To:

25111 Peter A Reinberg Elementary School

General Education Fund 115 53405 Commodities - Supplies All City Arts K-12 113035

000901 Other Gen Ed Funded Programs

### 650. Transfer from Arts to Paul Revere Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 **Default Value** 

Amount: \$1,000

### Transfer To:

25121 Paul Revere Elementary School General Education Fund 115 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

# 651. Transfer from Arts to Philip Rogers Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### Transfer To:

25141 Philip Rogers Elementary School General Education Fund 115 53405 Commodities - Supplies 113035 All City Arts K-12

### 652. Transfer from Arts to Cesar E Chavez Multicultural Academic Center ES

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

General Education Fund 115 Miscellaneous Charges 57940 All City Arts K-12 113035

Default Value 000000

Amount: \$1,000

#### Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES

General Education Fund 115 Commodities - Supplies 53405 All City Arts K-12 113035

Other Gen Ed Funded Programs 000901

### 653. Transfer from Arts to Martha Ruggles Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund Miscellaneous Charges 57940 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

### Transfer To:

25181 Martha Ruggles Elementary School

General Education Fund 115 Commodities - Supplies 53405

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 654. Transfer from Arts to William H Ryder Math & Science Specialty ES

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

#### Transfer To:

25191 William H Ryder Math & Science Specialty ES

General Education Fund 115 53405 Commodities - Supplies All City Arts K-12 113035

000901 Other Gen Ed Funded Programs

### 655. Transfer from Arts to Sauganash Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund

57940 Miscellaneous Charges 113035 All City Arts K-12

000000 **Default Value** 

Amount: \$1,000

### Transfer To:

25211 Sauganash Elementary School General Education Fund 115 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 656. Transfer from Arts to Sidney Sawyer Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### **Transfer To:**

113035

25231 Sidney Sawyer Elementary School

General Education Fund 115 53405 Commodities - Supplies

All City Arts K-12 Other Gen Ed Funded Programs 000901

### 657. Transfer from Arts to Jonathan Y Scammon Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 25241 Jonathan Y Scammon Elementary School

Transfer To:

115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies113035All City Arts K-12113035All City Arts K-12

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

### 658. Transfer from Arts to Franz Peter Schubert Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From: Transfer To:

10890 Franz Peter Schubert Elementary School Arts 25291 115 General Education Fund General Education Fund 115 Miscellaneous Charges Commodities - Supplies 57940 53405 113035 All City Arts K-12 113035 All City Arts K-12

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

### 659. Transfer from Arts to William H Seward Communication Arts Academy ES

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From: Transfer To:

10890Arts25301William H Seward Communication Arts Academy ES115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies113035All City Arts K-12113035All City Arts K-12

113035 All City Arts K-12 113035 All City Arts K-12 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1.000

### 660. Transfer from Arts to Arnold Mireles Elementary Academy

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From: Transfer To:

10890Arts25331Arnold Mireles Elementary Academy115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies113035All City Arts K-12113035All City Arts K-12

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

### 661. Transfer from Arts to William T Sherman Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 25341 William T Sherman Elementary School

Transfer To:

115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies113035All City Arts K-12113035All City Arts K-12

000000 Default Value 000901 Other Gen Ed Funded Programs

### 662. Transfer from Arts to Jesse Sherwood Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts115 General Education Fund57940 Miscellaneous Charges

113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

### Transfer To:

25351 Jesse Sherwood Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 663. Transfer from Arts to James Shields Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

### Transfer To:

25361 James Shields Elementary School

115 General Education Fund53405 Commodities - Supplies113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 664. Transfer from Arts to Beulah Shoesmith Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1.000

#### Transfer To:

25371 Beulah Shoesmith Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 665. Transfer from Arts to John D Shoop Math-Science Technical Academy ES

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

### Transfer To:

25381 John D Shoop Math-Science Technical Academy ES

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 666. Transfer from Arts to Theophilus Schmid Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

### Transfer To:

25391 Theophilus Schmid Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

### 667. Transfer from Arts to Washington D Smyser Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

#### Transfer To:

25401 Washington D Smyser Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 668. Transfer from Arts to John M Smyth Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts115 General Education Fund57940 Miscellaneous Charges

113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### **Transfer To:**

25411 John M Smyth Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 669. Transfer from Arts to Hannah G Solomon Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### Transfer To:

25431 Hannah G Solomon Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 670. Transfer from Arts to Spencer Technology Academy

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### Transfer To:

25441 Spencer Technology Academy 115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 671. Transfer from Arts to John Spry Elementary Community School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

555555 25

Amount: \$1,000

### Transfer To:

25451 John Spry Elementary Community School

115 General Éducation Fund 53405 Commodities - Supplies 113035 All City Arts K-12

### 672. Transfer from Arts to Adlai E Stevenson Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

General Education Fund 115 Miscellaneous Charges 57940 All City Arts K-12 113035

Default Value 000000

Amount: \$1,000

#### Transfer To:

25471 Adlai E Stevenson Elementary School

General Education Fund 115 Commodities - Supplies 53405 All City Arts K-12 113035

Other Gen Ed Funded Programs 000901

### 673. Transfer from Arts to Dunne Technology Academy

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund Miscellaneous Charges 57940 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### Transfer To:

25491 **Dunne Technology Academy** General Education Fund 115 Commodities - Supplies 53405

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

#### 674. Transfer from Arts to Harriet Beecher Stowe Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

#### Transfer To:

Harriet Beecher Stowe Elementary School 25521

General Education Fund 115 53405 Commodities - Supplies All City Arts K-12 113035

000901 Other Gen Ed Funded Programs

### 675. Transfer from Arts to William K New Sullivan Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 **Default Value** 

Amount: \$1,000

### Transfer To:

William K New Sullivan Elementary School 25541

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 676. Transfer from Arts to Elizabeth H Sutherland Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### Transfer To:

25561 Elizabeth H Sutherland Elementary School

General Education Fund 115 53405 Commodities - Supplies 113035 All City Arts K-12

### 677. Transfer from Arts to George B Swift Elementary Specialty School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

#### Transfer To:

25571 George B Swift Elementary Specialty School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 678. Transfer from Arts to Mancel Talcott Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 Genera

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### Transfer To:

25581 Mancel Talcott Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 679. Transfer from Arts to Douglas Taylor Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1.000

#### Transfer To:

25591 Douglas Taylor Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 680. Transfer from Arts to James N Thorp Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### Transfer To:

25601 James N Thorp Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 681. Transfer from Arts to George W Tilton Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### Transfer To:

25621 George W Tilton Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

### 682. Transfer from Arts to Enrico Tonti Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts General Education Fund 115 Miscellaneous Charges 57940 All City Arts K-12 113035

Default Value 000000

Amount: \$1,000

#### Transfer To:

25631 Enrico Tonti Elementary School General Education Fund 115 Commodities - Supplies 53405 All City Arts K-12 113035

Other Gen Ed Funded Programs 000901

### 683. Transfer from Arts to Mark Twain Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund Miscellaneous Charges 57940 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

### Transfer To:

25661 Mark Twain Elementary School General Education Fund 115 Commodities - Supplies 53405

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 684. Transfer from Arts to Mildred I Lavizzo Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115

General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### Transfer To:

25671 Mildred I Lavizzo Elementary School

General Education Fund 115 53405 Commodities - Supplies All City Arts K-12 113035

000901 Other Gen Ed Funded Programs

### 685. Transfer from Arts to Alessandro Volta Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 **Default Value** 

Amount: \$1,000

### Transfer To:

Alessandro Volta Elementary School 25681

General Education Fund 115 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 686. Transfer from Arts to James Wadsworth Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

General Education Fund 115 57940 Miscellaneous Charges All City Arts K-12 113035

000000 Default Value

Amount: \$1,000

### **Transfer To:**

25711 James Wadsworth Elementary School

General Education Fund 115 53405 Commodities - Supplies 113035 All City Arts K-12

### 687. Transfer from Arts to John A Walsh Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

#### Transfer To:

25731 John A Walsh Elementary School 115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 688. Transfer from Arts to James Ward Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

### **Transfer To:**

25751 James Ward Elementary School 115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

#### 689. Transfer from Arts to Joseph Warren Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

### Transfer To:

25761 Joseph Warren Elementary School 115 General Education Fund

115 General Education Fund 53405 Commodities - Supplies

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 690. Transfer from Arts to George Washington Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### Transfer To:

25771 George Washington Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 691. Transfer from Arts to Thomas J Waters Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### Transfer To:

25781 Thomas J Waters Elementary School

115 General Education Fund53405 Commodities - Supplies113035 All City Arts K-12

### 692. Transfer from Arts to Daniel Webster Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts General Education Fund 115 Miscellaneous Charges 57940

All City Arts K-12 113035

Default Value 000000

Amount: \$1,000

#### Transfer To:

25791 Daniel Webster Elementary School

General Education Fund 115 Commodities - Supplies 53405 All City Arts K-12 113035

Other Gen Ed Funded Programs 000901

#### 693. Transfer from Arts to Daniel S Wentworth Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund Miscellaneous Charges 57940 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

### Transfer To:

25811 Daniel S Wentworth Elementary School

General Education Fund 115 Commodities - Supplies 53405 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 694. Transfer from Arts to John Whistler Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### Transfer To:

John Whistler Elementary School 25831 General Education Fund 115 53405 Commodities - Supplies

All City Arts K-12 113035

000901 Other Gen Ed Funded Programs

### 695. Transfer from Arts to Eli Whitney Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 **Default Value** 

Amount: \$1,000

### Transfer To:

Eli Whitney Elementary School 25841 115 General Education Fund Commodities - Supplies 53405 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 696. Transfer from Arts to John Greenleaf Whittier Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

### **Transfer To:**

25861 John Greenleaf Whittier Elementary School

General Education Fund 115 53405 Commodities - Supplies 113035 All City Arts K-12

### 697. Transfer from Arts to A.N. Pritzker School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

#### Transfer To:

25871 A.N. Pritzker School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 698. Transfer from Arts to Wildwood IB World Magnet School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges

113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### Transfer To:

25881 Wildwood IB World Magnet School 115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

### 699. Transfer from Arts to Richard Yates Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### Transfer To:

25911 Richard Yates Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Rationale: Funds for Arts Essentials SY2018-2019

700. Transfer from Arts to Ella Flagg Young Elementary School

Transfer From:

10890 Arts

115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

### Transfer To:

25921 Ella Flagg Young Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

### 701. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: CPS Collaboratives do no exist since 9/1/18, transferring funds to CO asset management budget line to cover outstanding invoices for

collaborative Various Trades

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide11880Facility Opers & Maint - City Wide230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies56105Services - Repair Contracts

254031 O&M North 254101 Asset Management 000000 Default Value 000000 Default Value

Amount: \$1,000

### 702. Transfer from Jacqueline B Vaughn Occupational High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2016-49081-SAC To Award# 2016-427-00-18; Change Reason: NA

**Transfer From:** Transfer To: 49081 Jacqueline B Vaughn Occupational High School 12150 Capital/Operations - City Wide CIP Series 2016B CIP Series 2016B 427 427 54125 Services - Professional/Administrative 56310 Capitalized Construction Individual Accommodations Planning And Development 253545 253101 000000 **Default Value** 000000 Default Value

Amount: \$1,000

### 703. Transfer from Jacqueline B Vaughn Occupational High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2016-49081-SAC To Award# 2016-427-00-18; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 49081 Jacqueline B Vaughn Occupational High School 12150 CIP Series 2016B 427 CIP Series 2016B 427 54125 Services - Professional/Administrative Capitalized Construction 56310 253545 Individual Accommodations 253101 Planning And Development 000000 Default Value 000000 Default Value

Amount: \$1,000

### 704. Transfer from Jacqueline B Vaughn Occupational High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2016-49081-SAC To Award# 2016-427-00-18 ; Change Reason : NA

**Transfer From:** Transfer To: 49081 Jacqueline B Vaughn Occupational High School 12150 Capital/Operations - City Wide CIP Series 2016B 427 CIP Series 2016B 427 54125 Services - Professional/Administrative 56310 Capitalized Construction Individual Accommodations 253545 253101 Planning And Development 000000 Default Value 000000 Default Value

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

Rationale: Funds Transfer From Project# 2016-47091-SIT To Award# 2016-427-00-18; Change Reason: NA

**Transfer From:** Transfer To: 47091 Chicago High School for Agricultural Sciences 12150 Capital/Operations - City Wide CIP Series 2016B CIP Series 2016B 427 427 54125 Services - Professional/Administrative 56310 **Capitalized Construction** 253508 Renovations 253101 Planning And Development 000000 Default Value 000000 Default Value

Amount: \$1,000

### 706. Transfer from Social Science & Civic Engagement to Roger C Sullivan High School

Rationale: Money to be spent supporting the Service Learning Program

Transfer To: **Transfer From:** Social Science & Civic Engagement 46301 Roger C Sullivan High School 10813 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 57915 57915 390003 Service Learning 390003 Service Learning 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

#### 707. Transfer from Instructional Supports to John Hancock College Preparatory High School

Rationale: Transfer funds to cover transportation cost for Debate program

**Transfer From:** Transfer To: Instructional Supports John Hancock College Preparatory High School 11551 46021 General Education Fund General Education Fund 115 115 **Pupil Transportation** 54210 **Pupil Transportation** 54210 Debate - High School Debate - High School 150008 150008 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

### 708. Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-24781-STR; Change Reason: NA

12150 Capital/Operations - City Wide 24781 Brian Piccolo Elementary Specialty School 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 253508 Renovations 000000 **Default Value** 000000 **Default Value** 

Transfer To:

Amount: \$1,002

Transfer From:

### 709. Transfer from John Charles Haines Elementary School to Education General - City Wide

Rationale: Move unspent McDougal Foundation fund back to contingency line for FY18

Transfer To: Transfer From: 23481 John Charles Haines Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt Special Income Fund 124 - Contingency 600005 Cff - Mcdougal Foundation Lesson Study 2017-2018 Grants - Supplemental 000345 150900

### 710. Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide

Rationale: Move unspent McDougal Foundation fund back to contingency line for FY18

Transfer F	rom:	Transfer T	Ō:
25151	Cesar E Chavez Multicultural Academic Center ES	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
000345	Cff - Mcdougal Foundation Lesson Study 2017-2018	150900	Grants - Supplemental

Amount: \$1,017

### 711. Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2017-24591-ANX; Change Reason: NA

Transfer F	rom:	Transfer 1	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
254403	School Furniture & Equipment	009531	Additions
000000	Default Value	000000	Default Value

Amount: \$1,037

### 712. Transfer from Student Support and Engagement to West Ridge Elementary School

Rationale: West Ridge K-8 OST Award Program Admin Award - Full

Transfer F	rom:	Transfer 1	·o:
11371	Student Support and Engagement	22381	West Ridge 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: \$1,071

### 713. Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-22281-STR; Change Reason: NA

Transfer F	From:	Transfer 7	Го:
12150	Capital/Operations - City Wide	22281	Scott Joplin Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$1,073

### 714. Transfer from Grant Funded Programs Office - City Wide to Chicago Jewish Day School

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

Transfer F	rom:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69036	Chicago 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	370011	Federal - Idea Nonpublic (Independent)
462072	Lea Flowthru Instruction - Nonpublic	462072	Lea Flowthru Instruction - Nonpublic

# 715. 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	Transfer To:	
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.	

Amount: \$1,100

# 716. Transfer from Grant Funded Programs Office - City Wide to UCAN

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

Transfer F	rom:	Transfer 1	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	54505	Seminar, Fees, Subscriptions, Professional Memberships
125008	Title I - Neglected & Delinquent Programs	221018	Ecia-Improv Of Instruc
430525	Neglected Programs Fy19	430525	Neglected Programs Fy19

Amount: \$1,100

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

Rationale: Universal PreK printing supplies

Transfer	Transfer To:		
y Wide 24871	Ferdinand Peck Elementary School		
362	Early Childhood Development		
53405	Commodities - Supplies		
119027	Prek Instruction		
19 376669	State Preschool For All Age 3-5 Fy19		
	y Wide 24871 362 53405 119027		

Amount: \$1,100

# 718. 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

rom:	Transfer 1	Го:
Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
Title II - Teacher Quality	353	Title II - Teacher Quality
Miscellaneous - Contingent Projects	54205	Travel Expense
Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
Title lia - Archdiocese Of Chgo. Suppl. Servc.	494068	Title lia - Other Private Supplementary Servc.
	Title II - Teacher Quality Miscellaneous - Contingent Projects Federal - Nonpublic Inst (Catholic)	Grant Funded Programs Office - City Wide 70140 Title II - Teacher Quality 353 Miscellaneous - Contingent Projects 54205 Federal - Nonpublic Inst (Catholic) 228950

# 719. Transfer from Ole A Thorp Elementary Scholastic Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-29301-BAS To Award# 2019-437-00-04; Change Reason: NA

Transfer From: Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
437 EBF-Backed Bonds
438 EBF-Backed Bonds
56304 Capitalized Software
56310 Capitalized Construction
609518 Aramark Ifm - Cip.
253007 Life Safety

009518 Aramark Ifm - Cip 253007 Life Safety 000000 Default Value 000000 Default Value

Amount: \$1,107

# 720. Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-29301-BAS; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 29301 Ole A Thorp Elementary Scholastic Academy 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Construction Capitalized Equipment 56310 56302 253007 Life Safety 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1,107

#### 721. Transfer from Student Support and Engagement to Stone Elementary Scholastic Academy

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

**Transfer From:** Transfer To: Student Support and Engagement Stone Elementary Scholastic Academy 11371 29291 General Education Fund General Education Fund 115 115 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: \$1,112

# 722. Transfer from Student Support and Engagement to Henry Clay Elementary School

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

Transfer To: Transfer From: 11371 Student Support and Engagement 22731 Henry Clay Elementary School 115 General Education Fund General Education Fund 115 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: \$1,112

# 723. Transfer from Student Support and Engagement to Gerald Delgado Kanoon Elementary Magnet School

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

Transfer From: Transfer To:

11371 Student Support and Engagement 29071 Gerald Delgado Kanoon Elementary Magnet School General Education Fund General Education Fund 115 115 Commodities - Supplies 53405 Commodities - Supplies 53405 320020 Other After Schools Programs 320020 Other After Schools Programs Default Value K-\* Ost Award Program 000000 000675

# 724. Transfer from Student Support and Engagement to Sauganash Elementary School

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

**Transfer From:**11371 Student Support and Engagement

Transfer To:
25211 Sauganash Elementary School

General Education Fund 115 General Education Fund 115 Commodities - Supplies Commodities - Supplies 53405 53405 Other After Schools Programs Other After Schools Programs 320020 320020 000000 Default Value 000675 K-\* Ost Award Program

Amount: \$1,112

# 725. Transfer from Student Support and Engagement to George B Swift Elementary Specialty School

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

**Transfer From:**11371 Student Support and Engagement

Transfer To:
25571 George B Swift Elementary Specialty 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

# 726. Transfer from Student Support and Engagement to William H Seward Communication Arts Academy ES

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

**Transfer From:**11371 Student Support and Engagement

Transfer To:
25301 William H Seward Communication Arts Academy ES

General Education Fund General Education Fund 115 115 Commodities - Supplies 53405 53405 Commodities - Supplies Other After Schools Programs Other After Schools Programs 320020 320020 000000 Default Value 000675 K-\* Ost Award Program

Amount: \$1,112

# 727. Transfer from Student Support and Engagement to National Teachers Elementary Academy

Rationale: National Teachers Academy K-8 OST Award Program Admin Award - Full

Transfer From:Transfer To:11371Student Support and Engagement32031National Teachers Elementary Academy

General Education Fund General Education Fund 115 115 Commodities - Supplies 53405 Commodities - Supplies 53405 320020 Other After Schools Programs 320020 Other After Schools Programs 000000 **Default Value** 000675 K-\* Ost Award Program

Amount: \$1,112

# 728. Transfer from Student Support and Engagement to Ernst Prussing Elementary School

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

Transfer From: Transfer To:

11371 Student Support and Engagement 25031 Ernst Prussing Elementary School General Education Fund General Education Fund 115 115 Commodities - Supplies 53405 Commodities - Supplies 53405 320020 Other After Schools Programs 320020 Other After Schools Programs 000000 Default Value K-\* Ost Award Program 000675

# 729. 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

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lic
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Amount: \$1,120

# 730. 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: Trans		Transfer	ster To:	
12625	Grant Funded Programs Office - City Wide	69314	Joan Dachs Bais Yaakov Elem	
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

# 731. Transfer from Student Support and Engagement to Network 4

Rationale: Tier II Behavioral Health Team Supports and interventions - Attendance Grant Award

Transfer F	From:	Transfer 1	Го:
11371	Student Support and Engagement	02441	Network 4
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
211210	Attendance Services	211012	Social And Emotional Learning Supports
000000	Default Value	000025	Osse Attendance Project

Amount: \$1,131

# 732. Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys

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

Transfer F	rom:	Transfer 1	TO:
12625	Grant Funded Programs Office - City Wide	69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430525	Neglected Programs Fy19	430525	Neglected Programs Fy19

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

Rationale: CTE Culinary Arts Program Supplies

Transfer From:		Transfer 1	Transfer To:	
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	53405	Commodities - Supplies	
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts	
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)	
	Fy19		Fy19	

Amount: \$1,136

# 734. 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:	i ranster i	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	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.

Amount: \$1,150

# 735. Transfer from Roswell B Mason Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-24381-MCR To Award# 2017-485-00-02 ; Change Reason : NA

ty Wide
n

Amount: \$1,159

# 736. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: CSI Adult Instruction

Transfer I	From:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
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	390008	Other Government Funded - Community Services
442181	21st Century Community Learning Centers (Cohort 19-Grant 2) Fy19	442181	21st Century Community Learning Centers (Cohort 19-Grant 2) Fy19

19-Grant 2) Fy19

# 737. Transfer from CICS - Irving Park to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

Transfer From:		Transfer	10:
66074	CICS - Irving Park	11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction	410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition	490942	Title Iii - Language Acquisition

Amount: \$1,169

# 738. Transfer from Student Support and Engagement to Network 4

Rationale: Tier II Behavioral Health Team Supports and interventions - Attendance Grant Award

Transfer I	From:	Transfer 1	Го:
11371	Student Support and Engagement	02441	Network 4
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
211210	Attendance Services	211210	Attendance Services
000000	Default Value	000025	Osse Attendance Project

Amount: \$1,185

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

Rationale: Funds Transfer From Project# 2017-47091-MAN To Award# 2017-485-00-02 ; Change Reason : NA

Transfer F	rom:	Transfer T	o:
47091	Chicago High School for Agricultural Sciences	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
009522	Cip Management	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: \$1,198

# 740. 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 I	From:	Transfer	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	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: \$1,200

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

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

Transfer From:		Transfer 7	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)	
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494068	Title lia - Other Private Supplementary Servc.	

# 742. Transfer from Foster Park Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-23261-SLK-1 To Award# 2017-427-00-26; Change Reason: NA

**Transfer From:** Transfer To:

23261 Foster Park Elementary School 12150 Capital/Operations - City Wide CIP Series 2016B CIP Series 2016B 427 427 56310 Capitalized Construction 56310 **Capitalized Construction** 

009518 Aramark Ifm - Cip 009567 All Other 000000 Default Value 000000 Default Value

Amount: \$1,200

# 743. Transfer from Early College and Career - City Wide to Wendell Phillips Academy High School

Rationale: CTE Digital Media Program Supplies

Transfer To: **Transfer From:** Early College and Career - City Wide Wendell Phillips Academy High School 13727 46261 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 55005 Property - Equipment 53405 Commodities - Supplies 119035 Other Instruction Purposes - Miscellaneous 147601 Graphic Communications/Graphic Design Special Student Needs-C. Perkins Fy19 474566 474566 Special Student Needs-C. Perkins Fy19

Amount: \$1,200

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

Rationale: Transfer funds for travel expense.

**Transfer From:** Transfer To: Early College and Career - City Wide 13727 Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 56105 Services - Repair Contracts 54205 Travel Expense Other Instruction Purposes - Miscellaneous 119035 230010 Administrative Support

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

Amount: \$1,205

# 745. Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services

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

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide Lawrence Hall Youth Services 12625 69048 NCLB Title 1 - Neglected & Delinquent 334 NCLB Title 1 - Neglected & Delinquent 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 125008 Title I - Neglected & Delinquent Programs 125008 Title I - Neglected & Delinquent Programs 430525 Neglected Programs Fy19 430525 Neglected Programs Fy19

# 746. Transfer from Capital/Operations - City Wide to Polaris Charter Academy

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2019-67081-STR; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Polaris Charter Academy 67081

CIT PayGo Fund CIT PayGo Fund 485 485 Capitalized Construction 56310 54125 Services - Professional/Administrative

Cost Estimating 253540 253508 Renovations 000000 Default Value 000000 **Default Value** 

Amount: \$1,217

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

Rationale: Transferred salvage restoration to incorrect unit

Transfer To: **Transfer From:** 46191 22951

Kelvyn Park High School Dewey Elementary Academy of Fine Arts General Education Fund General Education Fund 115 115 Regular Position Pointer Regular Position Pointer 51300 51300 290001 General Salary S Bkt 290001 General Salary S Bkt Student Based Budgeting Student Based Budgeting 000575 000575

Amount: \$1,236

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

Rationale: Transferred salvage restoration to incorrect unit

**Transfer From:** Transfer To: Kelvyn Park High School Dewey Elementary Academy of Fine Arts 46191 22951

General Education Fund General Education Fund 115 115 Regular Position Pointer 51300 51300 Regular Position Pointer General Salary S Bkt General Salary S Bkt 290001 290001 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$1,236

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

Rationale: Transferred salvage restoration to incorrect unit

Transfer To: Transfer From: 47041 John Marshall Metropolitan High School 29371 Albert R Sabin Elementary Magnet School

115 General Education Fund General Education Fund 115 51300 Regular Position Pointer Regular Position Pointer 51300 290001 General Salary S Bkt 290001 General Salary S Bkt Student Based Budgeting 000575 000575 Student Based Budgeting

Amount: \$1,236

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

Rationale: Transferred salvage restoration to incorrect unit

**Transfer To:** Transfer From: 47041 John Marshall Metropolitan High School 29371 Albert R Sabin Elementary Magnet School

General Education Fund General Education Fund 115 115 51300 Regular Position Pointer 51300 Regular Position Pointer 290001 General Salary S Bkt 290001 General Salary S Bkt Student Based Budgeting Student Based Budgeting 000575 000575

# 751. Transfer from Wells Community Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2016-51071-UAF To Award# 2017-427-00-26; Change Reason: NA

**Transfer From:** Transfer To: 51071 Wells Community Academy High School 12150 Capital/Operations - City Wide CIP Series 2016B 427 CIP Series 2016B 427 54125 Services - Professional/Administrative 56310 Capitalized Construction 253508 Renovations 009567 All Other 000000 Default Value 000000 Default Value

Amount: \$1,248

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

Amount: \$1,250

# 753. Transfer from George Westinghouse College Prep to Education General - City Wide

Rationale: Move unspent McDougal Foundation fund back to contingency line for FY18

**Transfer From:** Transfer To: 53071 George Westinghouse College Prep 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 57915 57915 113090 Grants-Citywide Misc Fndtns 600005 Special Income Fund 124 - Contingency Cff - Mcdougal Foundation Lesson Study 2017-2018 Grants - Supplemental 000345 150900

Amount: \$1,260

# 754. Transfer from Talent Office - City Wide to Chief Equity Office

Rationale: GEM program bucket funds - moving to CEqO

**Transfer From:** Transfer To: 11070 Talent Office - City Wide 10465 Chief Equity Office 353 Title II - Teacher Quality 353 Title II - Teacher Quality 51330 Benefits Pointer 51330 Benefits Pointer 290001 General Salary S Bkt 290001 General Salary S Bkt 494066 Title lia - Teacher Quality 494066 Title lia - Teacher Quality

# 755. Transfer from Capital/Operations - City Wide to Roald Amundsen High School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-46031-STR; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Roald Amundsen High School 46031 **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 **Capitalized Construction** 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$1,277

# 756. Transfer from Student Support and Engagement to Network 9

Rationale: Classroom Management and Trauma Informed Instructional Practices Training - Attendance Grant Award

**Transfer From:** Transfer To: Student Support and Engagement 11371 02491 Network 9 General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 54125 Services - Professional/Administrative 51320 211210 Attendance Services 290001 General Salary S Bkt 000000 Default Value 000025 Osse Attendance Project

Amount: \$1,287

# 757. Transfer from Early Childhood Development - City Wide to Office of Student Health & Wellness

Rationale: Transfer funds to Health and Wellness for Early Childhood PD supplies.

**Transfer From:** Transfer To: 11385 Early Childhood Development - City Wide 14050 Office of Student Health & Wellness Early Childhood Development Early Childhood Development 362 362 53405 Commodities - Supplies 53405 Commodities - Supplies Professional Develop/Curriculum Develo Professional Develop/Curriculum Develo 221234 221234 376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,300

# 758. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds to purchase file cabinets for central office.

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide Early Childhood Development - City Wide 11385 115 General Education Fund General Education Fund 115 53405 Commodities - Supplies 55010 Property - Furniture 119027 **Prek Instruction** 233019 Early Childhood - Prekg - Admin Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$1,300

# 759. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Auto reimbursement.

**Transfer To:** Transfer From: 14060 Family & Community Engagement Office 14060 Family & Community Engagement Office NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Commodities - Supplies 54205 Travel Expense 53405 Community/Parent Involvement 300008 300008 Community/Parent Involvement Title I - District Parent Involvement Title I - District Parent Involvement 430233 430233

# 760. Transfer from Instructional Supports to Chicago Vocational Career Academy High School

Rationale: Transfer to cover cost of hosting for Chess All Stars Tournament

Transfer From: Transfer To:

Instructional Supports
 Miscellaneous Federal, State & Local Grants
 Services: Non-technical/Laborer
 Instructional Supports
 Chicago Vocational Career Academy High School
 Miscellaneous Federal, State & Local Grants
 Services: Non-technical/Laborer
 Services - Space Rental

54105 Services: Non-technical/Laborer 57705 Services - Space Rental 119010 Other Instructional Programs 119010 Other Instructional Programs

399928 Healthy Communities Investments 17-3999 399928 Healthy Communities Investments 17-3999

Amount: \$1,300

# 761. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer of funds per A. Ayapan

Transfer From: Transfer To:

10810Teaching and Learning Office10810Teaching and Learning Office115General Education Fund115General Education Fund

54215 Car Fare 54125 Services - Professional/Administrative

119064 Oip - Physical Education 119064 Oip - Physical Education

000000 Default Value 000000 Default Value

Amount: \$1,309

# 762. Transfer from Student Support and Engagement to Network 13

Rationale: Safety Care - Attendance Grant Award

**Transfer From:**11371 Student Support and Engagement

Transfer To:
02531 Network 13

115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 211210 Attendance Services 211012 Social And Emotional Learning Supports

000000 Default Value 000025 Osse Attendance Project

Amount: \$1.325

Amount: \$1,329

# 763. Transfer from Student Support and Engagement to Network 12

Rationale: Safety-Care Trainer Training-NSEL - Attendance Grant Award

Transfer From: Transfer To:

11371 Student Support and Engagement 02521 Network 12
115 General Education Fund 115 General Edu

115 General Education Fund
 54125 Services - Professional/Administrative
 115 General Education Fund
 54505 Seminar, Fees, Subscripti

54125 Services - Professional/Administrative 54505 Seminar, Fees, Subscriptions, Professional Memberships

211210 Attendance Services 211012 Social And Emotional Learning Supports

000000 Default Value 000025 Osse Attendance Project

000000 Default Value 000025 Osse Attendance Project

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

Rationale: Transferred salvage restoration to incorrect unit

Transfer From: Transfer To:

46191 Kelvyn Park High School 22041 Louisa May Alcott College Preparatory ES General Education Fund General Education Fund 115 115 Regular Position Pointer Regular Position Pointer 51300 51300 General Salary S Bkt General Salary S Bkt 290001 290001 Student Based Budgeting Student Based Budgeting 000575 000575

Amount: \$1,337

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

Rationale: Transferred salvage restoration to incorrect unit

Transfer From: Transfer To:

Kelvyn Park High School Louisa May Alcott College Preparatory ES 46191 22041 115 General Education Fund General Education Fund 115 Regular Position Pointer Regular Position Pointer 51300 51300 290001 General Salary S Bkt 290001 General Salary S Bkt Student Based Budgeting Student Based Budgeting 000575 000575

Amount: \$1,337

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

Rationale: Transferred salvage restoration to incorrect unit

Transfer From: Transfer To:

Walt Disney Magnet Elementary School Robert Healy Elementary School 29401 23651 General Education Fund General Education Fund 115 115 51300 Regular Position Pointer 51300 Regular Position Pointer General Salary S Bkt General Salary S Bkt 290001 290001 000576 Supplemental Aid 000576 Supplemental Aid

Amount: \$1,337

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

Rationale: Transferred salvage restoration to incorrect unit

**Transfer From:**29401 Walt Disney Magnet Elementary School

Transfer To:
23651 Robert Healy Elementary School

115 General Education Fund 115 General Education Fund Regular Position Pointer Regular Position Pointer 51300 51300 290001 General Salary S Bkt 290001 General Salary S Bkt 000576 Supplemental Aid 000576 Supplemental Aid

Amount: \$1,337

# 768. Transfer from Student Support and Engagement to Network 1

Rationale: Tier 1 - Advisory Planning & Monitoring - Attendance Grant Award

**Transfer From:**Transfer To:

11371 Student Support and Engagement
02411 Network 1

General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative **Bucket Position Pointer** 51320 211210 Attendance Services General Salary S Bkt 290001 000000 Default Value Osse Attendance Project 000025

# 769. Transfer from Capital/Operations - City Wide to James Shields Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-25361-ACD; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide25361James Shields Elementary School437EBF-Backed Bonds437EBF-Backed Bonds56310Capitalized Construction56310Capitalized Construction

009514Contingencies253508Renovations000000Default Value000000Default Value

Amount: \$1,395

# 770. Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide

Rationale: Move unspent McDougal Foundation fund back to contingency line for FY18

**Transfer From:** Transfer To: 29121 Frank W Gunsaulus Elementary Scholastic Academy Education General - City Wide 12670 124 School Special Income Fund 124 School Special Income Fund Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 57915 57915 113090 Grants-Citywide Misc Fndtns 600005 Special Income Fund 124 - Contingency

000345 Cff - Mcdougal Foundation Lesson Study 2017-2018 150900 Grants - Supplemental

Amount: \$1,400

#### 771. Transfer from Social Science & Civic Engagement to Marie Sklodowska Curie Metropolitan High School

Rationale: Money to be spent supporting the Service Learning Program

**Transfer From:** Transfer To: Social Science & Civic Engagement Marie Sklodowska Curie Metropolitan High School 10813 53101 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 390003 Service Learning 390003 Service Learning 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,400

# 772. Transfer from Emil G Hirsch Metropolitan High School to Safety and Security - City Wide

Rationale: RITM0076901 budget transfer request to pay for White Jacket Security Officers for services rendered at Hirsch HS.

Transfer From: Transfer To: 47031 Emil G Hirsch Metropolitan High School 10615 Safety and Security - City Wide General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges 119035 Other Instruction Purposes - Miscellaneous 254605 School Safety Services 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$1,404

# 773. Transfer from Noble - Rauner College Prep to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

Transfer To: Transfer From: 66143 Noble - Rauner College Prep 11540 Language & Cultural Education - City Wide ELL & Bilingual Programs **ELL & Bilingual Programs** 356 356 54320 Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 Payment To Other Government Units Improvement Of Instruction 410001 221011 Title lii - Language Acquisition Title lii - Language Acquisition 490939 490942

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

Rationale: SOW #8120

**Transfer From:** Transfer To:

11860 Facility Operations & Maintenance 12510 Information & Technology Services Public Building Commission O & M Public Building Commission O & M 230 230 Services - Telephone & Telegraph Telecom (Non E-Rate) Services: Non-technical/Laborer 54105 54405

254028 Moves 254501 000000 Default Value 000000 **Default Value** 

Amount: \$1,425

# 775. Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-10 To Project# 2017-29281-ANX; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Mark Skinner Elementary School 12150 29281 486 486

CIT Bond Fund CIT Bond Fund Capitalized Construction 56310 56302 Capitalized Equipment 009531 Additions 253518 Annex

000000 Default Value 000000 Default Value

Amount: \$1,438

#### 776. Transfer from Student Support and Engagement to Federico Garcia Lorca Elementary School

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

**Transfer From:** Transfer To: Student Support and Engagement Federico Garcia Lorca Elementary School 11371 22341 General Education Fund General Education Fund 115 115 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

# 777. Transfer from Student Support and Engagement to James Monroe Elementary School

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

Transfer To: Transfer From: 11371 Student Support and Engagement 24531 James Monroe Elementary School 115 General Education Fund General Education Fund 115

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: \$1,441

# 778. Transfer from Student Support and Engagement to John Palmer Elementary School

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

**Transfer To:** Transfer From:

11371 Student Support and Engagement 24821 John Palmer 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 K-\* Ost Award Program 000675

Default Value 000000

# 779. Transfer from Student Support and Engagement to Philip Rogers Elementary School

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

**Transfer From:** Transfer To: 11371 Student Support and Engagement 25141 Philip Rogers Elementary School General Education Fund 115 General Education Fund 115 Commodities - Supplies Commodities - Supplies 53405 53405 Other After Schools Programs Other After Schools Programs 320020 320020 000000 Default Value 000675 K-\* Ost Award Program

Amount: \$1,441

# 780. Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22221-ADD; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 Hiram H Belding Elementary School 22221 437 **EBF-Backed Bonds** 437 **EBF-Backed Bonds** Services - Professional/Administrative Capitalized Construction 56310 54125 251392 Repairs & Improvements 009531 Additions 000000 Default Value 000000 Default Value

Amount: \$1,454

#### 781. Transfer from Lake View High School to Education General - City Wide

Rationale: Move unspent McDougal Foundation fund back to contingency line for FY18

**Transfer From:** Transfer To: Lake View High School Education General - City Wide 46211 12670 School Special Income Fund School Special Income Fund 124 124 Benefits Pointer 51330 57915 Miscellaneous - Contingent Projects General Salary S Bkt Special Income Fund 124 - Contingency 290001 600005 000345 Cff - Mcdougal Foundation Lesson Study 2017-2018 150900 Grants - Supplemental

Amount: \$1,463

# 782. Transfer from Augustus H Burley Elementary School to Education General - City Wide

Rationale: Move unspent McDougal Foundation fund back to contingency line for FY18

Transfer From: Transfer To: 22421 Augustus H Burley Elementary School 12670 Education General - City Wide 124 School Special Income Fund School Special Income Fund 124 Benefits Pointer 51330 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 600005 Special Income Fund 124 - Contingency Cff - Mcdougal Foundation Lesson Study 2017-2018 000345 150900 Grants - Supplemental

Amount: \$1,492

# 783. Transfer from Instructional Supports to Lake View High School

Rationale: Hosting Funds for Debate Tournament

**Transfer To: Transfer From:** 11551 Instructional Supports 46211 Lake View High School General Education Fund General Education Fund 115 115 Services - Space Rental Services - Space Rental 57705 57705 Debate - Middle School 150009 150008 Debate - High School 000000 Default Value Other Gen Ed Funded Programs 000901

# 784. Transfer from Instructional Supports to Eric Solorio Academy High School

Rationale: Hosting Funds for Debate Tournament

Transfer From: Transfer To:

11551Instructional Supports46101Eric Solorio Academy High School115General Education Fund115General Education Fund57705Services - Space Rental57705Services - Space Rental150009Debate - Middle School150008Debate - High School

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,500

# 785. Transfer from Instructional Supports to William J Bogan High School

Rationale: Hosting Funds for Debate Tournament

Transfer From: Transfer To:

Instructional Supports William J Bogan High School 46041 11551 General Education Fund General Education Fund 115 115 57705 Services - Space Rental 57705 Services - Space Rental Debate - Middle School 150009 150008 Debate - High School

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,500

#### 786. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Trnasfer funds for supplies for auto body repair program .

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

Transfer To:
53041 Charles Allen Prosser Career Academy High School

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

54125 Services - Professional/Administrative 53405 Commodities - Supplies

119035 Other Instruction Purposes - Miscellaneous 140705 Auto Body Repair

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

Amount: \$1.500

# 787. Transfer from Instructional Supports to Friedrich W von Steuben Metropolitan Science HS

Rationale: Transfer to cover hosting cost for Debate tournament

Transfer From: Transfer To:

11551Instructional Supports47081Friedrich W von Steuben Metropolitan Science HS115General Education Fund115General Education Fund53205Commodities - Supplied Food57705Services - Space Rental150008Debate - High School150008Debate - High School

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,500

# 788. Transfer from Instructional Supports to Robert Lindblom Math & Science Academy HS

Rationale: Transfer to cover hosting cost for Debate tournament

Transfer From: Transfer To:

Instructional Supports
 General Education Fund
 Instructional Supports
 General Education Fund
 General Education Fund

53205 Commodities - Supplied Food 57705 Services - Space Rental 150008 Debate - High School 150008 Debate - High School

000000 Default Value 000901 Other Gen Ed Funded Programs

# 789. Transfer from Sports Administration and Facilities Management - City Wide to Information & Technology Services

Rationale: to purchase Board cellphone

**Transfer From:** Transfer To:

13737 Sports Administration and Facilities Management - City 12510 Information & Technology Services

Wide

115 General Education Fund 115 General Education Fund

Property - Equipment 55005 54405 Services - Telephone & Telegraph

Telecom (Non E-Rate) High School Sports 150005 254501

000000 Default Value 000000 **Default Value** 

Amount: \$1,500

# 790. Transfer from Student Support and Engagement to Network 12

Rationale: Supplemental Tier 1 SEL Curriculum Implementation Materials and Professional Development-Schmid Training - Attendance Grant

Award

**Transfer From:** Transfer To:

Student Support and Engagement 02521 11371 Network 12

115 General Education Fund 115 General Education Fund 54125

54125 Services - Professional/Administrative Services - Professional/Administrative 211210 Attendance Services Social And Emotional Learning Supports

000000 Default Value 000025 Osse Attendance Project

Amount: \$1,500

# 791. Transfer from Student Support and Engagement to Network 3

Rationale: Supplemental Tier 1 SEL Curriculum Implementation Professional Development & Materials - Attendance Grant Award

**Transfer From:** Transfer To:

11371 Student Support and Engagement 02431 Network 3 General Education Fund General Education Fund 115 115

54125 Services - Professional/Administrative 53405 Commodities - Supplies 211210 Attendance Services Social And Emotional Learning Supports 211012

000000 Default Value 000025 Osse Attendance Project

Amount: \$1,508

# 792. Transfer from Student Support and Engagement to Network 7

Rationale: Wigglebottom Books (\$12.00 per book) - Attendance Grant Award

**Transfer From:** Transfer To:

Student Support and Engagement 115 General Education Fund 115 General Education Fund Commodities - Supplies Services - Professional/Administrative 54125 53405

211210 Attendance Services 211012 Social And Emotional Learning Supports

02471

Network 7

000000 Default Value 000025 Osse Attendance Project

Amount: \$1,508

11371

# 793. Transfer from Accounting to Accounts Payable

Rationale: To balance the benefit pointer line.

Transfer From: Transfer To:

12410 Accounting 12430 Accounts Payable General Education Fund General Education Fund 115 115 51330 Benefits Pointer 51330 Benefits Pointer General Salary S Bkt General Salary S Bkt 290001 290001 000000 Default Value 000000 **Default Value** 

Amount: \$1,567

# 794. Transfer from Student Support and Engagement to Network 11

Rationale: Primary Attendance Toolkit - Attendance Grant Award

**Transfer From:** Transfer To: Student Support and Engagement 02511 Network 11 11371 General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54125 53405 Commodities - Supplies 211210 Attendance Services 211210 Attendance Services 000000 Default Value 000025 Osse Attendance Project

Amount: \$1,600

#### 795. Transfer from Student Support and Engagement to Network 2

Rationale: (Tier 1) CARE (Child Adult Relationship Enhancement ) Training - Attendance Grant Award

Student Support and Engagement 02421 11371 Network 2 General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54125 51320 **Bucket Position Pointer** Attendance Services General Salary S Bkt 211210 290001 000000 Default Value 000025 Osse Attendance Project

Amount: \$1,600

**Transfer From:** 

# 796. Transfer from CICS - Bucktown to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

**Transfer From: Transfer To:** 66071 CICS - Bucktown 11540 Language & Cultural Education - City Wide 356 ELL & Bilingual Programs 356 ELL & Bilingual Programs Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 54320 221011 Improvement Of Instruction 410001 Payment To Other Government Units 490939 Title Iii - Language Acquisition 490942 Title Iii - Language Acquisition

Transfer To:

Amount: \$1,603

# 797. 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-OPI; 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 009517 Sodexo Ifm - Cip 000000 Default Value Default Value 000000

# 798. Transfer from Helen Peirce International Studies ES to Education General - City Wide

Rationale: Move unspent McDougal Foundation fund back to contingency line for FY18

Transfer F	rom:	Transfer 1	0:
24891	Helen Peirce International Studies ES	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
000345	Cff - Mcdougal Foundation Lesson Study 2017-2018	150900	Grants - Supplemental

Amount: \$1,630

# 799. Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-25391-BLR; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	25391	Theophilus Schmid Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: \$1,645

# 800. Transfer from Rowe Elementary Charter School to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

Transfer From:		i ranster	10:
66571	Rowe Elementary Charter School	11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction	410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition	490942	Title Iii - Language Acquisition

Amount: \$1,656

# 801. Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-24511-OBI ; Change Reason : NA

-rom:	Transfer	10:
Capital/Operations - City Wide	24511	Ellen Mitchell Elementary 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         24511           EBF-Backed Bonds         437           Capitalized Construction         56310           Aramark Ifm - Cip         009518

Amount: \$1,687

# 802. Transfer from Lincoln Park High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2016-46321-MCR To Award# 2016-427-00-18 ; Change Reason : NA

Transfer I	-rom:	Transfer T	Го:
46321	Lincoln Park High School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
54125	Services - Professional/Administrative	56310	Capitalized Construction
253508	Renovations	253101	Planning And Development
000000	Default Value	000000	Default Value

# 803. Transfer from Early Childhood Development - City Wide to Office of Student Health & Wellness

Rationale: Transfer funds to Health and Wellness to purchase curriculum for Early Childhood classrooms.

Transfer From:Transfer To:11385Early Childhood Development - City Wide14050Office of Student Health & Wellness362Early Childhood Development362Early Childhood Development57940Miscellaneous Charges53305Instructional Materials (Non-Digital)119027Prek Instruction119027Prek Instruction376669State Preschool For All Age 3-5 Fy19376669State Preschool For All Age 3-5 Fy19

Amount: \$1,700

# 804. Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School

Rationale: CTE Culinary Arts Program Equipment

Transfer From:		Transfer 1	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	55005	Property - Equipment	
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts	
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)	
	Fy19		Fy19	

Amount: \$1,706

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

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-46211-OII; Change Reason: NA

-rom:	Transfer I	10:
Capital/Operations - City Wide	46211	Lake View High 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
	-rom: Capital/Operations - City Wide EBF-Backed Bonds Capitalized Construction Aramark Ifm - Cip Default Value	Capital/Operations - City Wide         46211           EBF-Backed Bonds         437           Capitalized Construction         56310           Aramark Ifm - Cip         009518

Amount: \$1,740

# 806. Transfer from Instructional Supports to Instructional Supports

Rationale: To redefine position number 535652

Transfer F	From:	Transfer 1	Го:
11551	Instructional Supports	11551	Instructional Supports
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	51330	Benefits Pointer
419001	Payroll Salvage	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

# 807. Transfer from Instructional Supports to William Jones College Preparatory High School

Rationale: 2019 RCC Registration Fee

Transfer From: Transfer To:

11551Instructional Supports47021William Jones College Preparatory High School115General Education Fund115General Education Fund54210Pupil Transportation57940Miscellaneous Charges150008Debate - High School150008Debate - High School

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,750

# 808. Transfer from Instructional Supports to Albert G Lane Technical High School

Rationale: 2019 RCC Registration Fee

Transfer From: Transfer To:

Instructional Supports 46221 Albert G Lane Technical High School 11551 General Education Fund General Education Fund 115 115 **Pupil Transportation** Miscellaneous Charges 54210 57940 150008 Debate - High School 150008 Debate - High School

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,750

# 809. Transfer from Instructional Supports to Northside College Preparatory High School

Rationale: 2019 RCC Registration Fee

Transfer From:Transfer To:11551Instructional Supports46061Northside College Preparatory High School

115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
150008 General Education Fund
57940 Miscellaneous Charges
150008 Debate - High School
150008 Debate - High School

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1.750

# 810. Transfer from Instructional Supports to Walter Payton College Preparatory High School

Rationale: 2019 RCC Registration Fee

**Transfer From:**11551 Instructional Supports

Transfer To:
70020 Walter Payton College Preparatory High School

115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
150008 General Education Fund
57940 Miscellaneous Charges
150008 Debate - High School
150008 Debate - High School

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,750

# 811. Transfer from Instructional Supports to Whitney M Young Magnet High School

Rationale: 2019 RCC Registration Fee

Transfer From: Transfer To:

11551Instructional Supports47101Whitney M Young Magnet High School115General Education Fund115General Education Fund54210Pupil Transportation57940Miscellaneous Charges150008Debate - High School150008Debate - High School

150008Debate - High School150008Debate - High School000000Default Value000901Other Gen Ed Funded Programs

# 812. Transfer from Student Support and Engagement to Pulaski International School of Chicago

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

Transfer From: Transfer To:

11371 Student Support and Engagement 31211 Pulaski International School of Chicago General Education Fund 115 General Education Fund 115 Commodities - Supplies Commodities - Supplies 53405 53405 Other After Schools Programs Other After Schools Programs 320020 320020 Default Value 000000 000675 K-\* Ost Award Program

Amount: \$1,750

# 813. Transfer from Student Support and Engagement to Norman A Bridge Elementary School

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

**Transfer From:** Transfer To: Student Support and Engagement 22321 Norman A Bridge 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 Default Value K-\* Ost Award Program 000000 000675

Amount: \$1,750

# 814. Transfer from Student Support and Engagement to Portage Park Elementary School

Rationale: Portage Park K-8 OST Award Program Admin Award - Full

**Transfer From:** Transfer To: Student Support and Engagement 25011 Portage Park Elementary School 11371 General Education Fund General Education Fund 115 115 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: \$1,750

# 815. Transfer from Student Support and Engagement to Newton Bateman Elementary School

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

Transfer To: Transfer From: 11371 Student Support and Engagement 22171 Newton Bateman 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

# 816. Transfer from Student Support and Engagement to Helen Peirce International Studies ES

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

Transfer To: Transfer From: 11371 Student Support and Engagement 24891 Helen Peirce International Studies ES General Education Fund General Education Fund 115 115 Commodities - Supplies 53405 Commodities - Supplies 53405 Other After Schools Programs 320020 Other After Schools Programs 320020 000000 Default Value K-\* Ost Award Program 000675

# 817. Transfer from Student Support and Engagement to William G Hibbard Elementary School

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

Transfer From: Transfer To:

11371 Student Support and Engagement 23801 William G Hibbard Elementary School General Education Fund 115 General Education Fund 115 Commodities - Supplies Commodities - Supplies 53405 53405 Other After Schools Programs Other After Schools Programs 320020 320020 000000 Default Value 000675 K-\* Ost Award Program

Amount: \$1,750

# 818. Transfer from Student Support and Engagement to Alexander Graham Bell Elementary School

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

Transfer To: **Transfer From:** Student Support and Engagement 22231 Alexander Graham Bell 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 Default Value K-\* Ost Award Program 000000 000675

Amount: \$1,750

#### 819. Transfer from Student Support and Engagement to Luther Burbank Elementary School

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

**Transfer From:** Transfer To: Student Support and Engagement 22401 Luther Burbank Elementary School 11371 General Education Fund General Education Fund 115 115 Commodities - Supplies 53405 53405 Commodities - Supplies Other After Schools Programs Other After Schools Programs 320020 320020 000000 Default Value 000675 K-\* Ost Award Program

Amount: \$1.750

# 820. Transfer from Student Support and Engagement to Dr Jorge Prieto Math and Science

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

Transfer To: Transfer From: 22581 Dr Jorge Prieto Math and Science 11371 Student Support and Engagement 115 General Education Fund General Education Fund 115 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

# 821. Transfer from Student Support and Engagement to Everett McKinley Dirksen Elementary School

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

**Transfer From:**11371 Student Support and Engagement

Transfer To:
22871 Everett McKinley Dirksen Elementary School

General Education Fund General Education Fund 115 115 Commodities - Supplies 53405 Commodities - Supplies 53405 Other After Schools Programs 320020 Other After Schools Programs 320020 000000 Default Value K-\* Ost Award Program 000675

# 822. Transfer from Student Support and Engagement to Columbia Explorers Elementary Academy

Rationale: Columbia Explorers K-8 OST Award Program Admin Award - Full

Transfer From:		Transfer 1	Го:
11371	Student Support and Engagement	20071	Columbia Explorers Elementary Academy
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

# 823. Transfer from Student Support and Engagement to Marvin Camras Elementary School

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

Transfer F	-rom:	Transfer I	0:
11371	Student Support and Engagement	22691	Marvin Camras 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

# 824. Transfer from Student Support and Engagement to Washington D Smyser Elementary School

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

Transfer F	rom:	Transfer 7	Го:
11371	Student Support and Engagement	25401	Washington D Smyser 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

# 825. 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
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
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: \$1,763

# 826. Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22721-OHI; Change Reason: NA

Transfer I	From:	Transfer 7	Го:
12150	Capital/Operations - City Wide	22721	Frederic Chopin 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

# 827. Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22551-OHI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22551 Andrew Carnegie 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: \$1,790

# 828. Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS

Rationale: Funds Transfer From Award# 2018-488-00-07 To Project# 2019-47051-OPI; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Gwendolyn Brooks College Preparatory Academy HS 47051 488 Series 2017H 488 Series 2017H Capitalized Construction Capitalized Construction 56310 56310 009426 All Other 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$1,798

#### 829. Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy

Rationale: Workbooks for CTE Cisco program

Fy19

**Transfer From:** Transfer To: Early College and Career - City Wide Sarah E. Goode STEM Academy 13727 46611 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 55005 Property - Equipment 53305 Instructional Materials (Non-Digital) 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: \$1,798

# 830. Transfer from Roswell B Mason Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-24381-OGC To Award# 2017-427-00-26 ; Change Reason : NA

**Transfer From:** Transfer To: Roswell B Mason Elementary School Capital/Operations - City Wide 24381 12150 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

# 831. Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-31041-OBI; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 31041 Crown Community Academy of Fine Arts Center ES **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 **Capitalized Construction** 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1,800

# 832. Transfer from Student Support and Engagement to Network 4

Rationale: Transferred to 2441.115.51320.290001.000025. Please use program number 150002 when opening your bucket for Tier I Climate

Team Subs- Attendance Grant Award

**Transfer From:** Transfer To: 11371 Student Support and Engagement 02441 Network 4 General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Social And Emotional Learning Supports Attendance Services 211210 211012 000000 Default Value 000025 Osse Attendance Project

Amount: \$1,800

# 833. Transfer from Student Support and Engagement to Network 2

Rationale: (Tier 1) CARE (Child Adult Relationship Enhancement ) Training - Attendance Grant Award

**Transfer From:** Transfer To: Student Support and Engagement 11371 02421 Network 2 General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Attendance Services 211210 211012 Social And Emotional Learning Supports 000000 Default Value Osse Attendance Project 000025

Amount: \$1,800

# 834. Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School

Rationale: Funds Transfer From Award# 2017-436-00-10 To Project# 2017-22891-NCP; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 22891 Nathan S Davis Elementary School IGA and Other Capital Projects Fund 436 436 IGA and Other Capital Projects Fund 56310 Capitalized Construction 56310 Capitalized Construction 253511 Campus Parks 253511 Campus Parks 188814 Space To Grow-Iga Water Reclamation District 188814 Space To Grow-Iga Water Reclamation District

# 835. Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School

Rationale: Funds Transfer From Award# 2017-436-00-11 To Project# 2017-22891-NCP; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 22891 Nathan S Davis Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 Capitalized Construction 56310 56310 Capitalized Construction Campus Parks Campus Parks 253511 253511 Space To Grow-Chgo Dept. Of Water Space To Grow-Chgo Dept. Of Water 188815 188815

Amount: \$1,803

# 836. Transfer from Erie Elementary Charter School to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

**Transfer From:** Transfer To: Erie Elementary Charter School Language & Cultural Education - City Wide 66331 11540 356 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 54320 Improvement Of Instruction 410001 Payment To Other Government Units Title Iii - Language Acquisition 490939 490942 Title lii - Language Acquisition

Amount: \$1,814

#### 837. Transfer from Benito Juarez Community Academy High School to Information & Technology Services

Rationale: RITM0076625 budget transfer request for telephone services SOW8151,SCTASK0022335,RITM0021815

**Transfer From:** Transfer To: Benito Juarez Community Academy High School 46421 12510 Information & Technology Services General Education Fund General Education Fund 115 115 Benefits Pointer 51330 54405 Services - Telephone & Telegraph General Salary S Bkt Telecom (Non E-Rate) 290001 254501 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$1,817

# 838. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: Transfer to cover negatives caused by Summer Melt that was swapped into 124 Thrive funding

Transfer From: Transfer To: 10850 Counseling and Postsecondary Advising Counseling and Postsecondary Advising 10850 General Education Fund General Education Fund 115 115 57205 Pensions - Employee, ESP 51330 Benefits Pointer 212013 Counseling & Guidance Services 290001 General Salary S Bkt 000000 **Default Value** 000000 **Default Value** 

Amount: \$1,820

# 839. Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-26191-DOR; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 26191 Arthur R Ashe Elementary School EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction Capitalized Construction 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value Default Value 000000

# 840. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Northwestern Univ. Fall 2018 Tuition for Foundation of Proj Mgt. class for HR Manager

**Transfer From:** Transfer To: 12050 Nutrition Support Services - City Wide 12050 Nutrition Support Services - City Wide Lunchroom Fund 312 312 Lunchroom Fund 54505 Seminar, Fees, Subscriptions, Professional 54305 Tuition Memberships 256009 Food Service Food Service 256009 000000 **Default Value** 000000 **Default Value** 

Amount: \$1,850

# 841. Transfer from Capital/Operations - City Wide to Manley Career Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-53111-OGC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Manley Career Academy High School 12150 53111 **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1,850

# 842. Transfer from Capital/Operations - City Wide to Polaris Charter Academy

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-67081-ACD; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 67081 Polaris Charter Academy CIT Bond Fund CIT Bond Fund 486 486 Capitalized Construction 56310 54125 Services - Professional/Administrative 009426 All Other 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$1,861

# 843. Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22701-ACD ; Change Reason : NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Salmon P Chase Elementary School 22701 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 54125 Services - Professional/Administrative 009426 All Other 253508 Renovations 000000 Default Value 000000 Default Value

# 844. Transfer from Network 3 to Network 15

Rationale: Transferring funds that encumbered a negative on the N3 pointer line that reduced the amount of transferable funds available when

positions 510663 and 553803 were segment changed into N15

Transfer From: Transfer To:

02431 Network 3 02651 Network 15 General Education Fund General Education Fund 115 115 **Bucket Position Pointer Bucket Position Pointer** 51320 51320 General Salary S Bkt General Salary S Bkt 290001 290001 000000 Default Value 000000 Default Value

Amount: \$1,890

# 845. Transfer from Galileo Math & Science Scholastic Academy ES to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-29141-SCI To Award# 2017-427-00-26; Change Reason: NA

**Transfer From:** Transfer To: 29141 Galileo Math & Science Scholastic Academy ES 12150 Capital/Operations - City Wide 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: \$1,897

# 846. Transfer from Carroll-Rosenwald Specialty Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-22571-OPI To Award# 2017-427-00-24; Change Reason: NA

**Transfer From:** Transfer To: Carroll-Rosenwald Specialty Elementary School Capital/Operations - City Wide 22571 12150 CIP Series 2016B 427 CIP Series 2016B 427 54125 Services - Professional/Administrative 56310 Capitalized Construction Fs O&M Cip 009513 009513 Fs O&M Cip 000000 Default Value 000000 Default Value

Amount: \$1,910

# 847. Transfer from Intrinsic Charter School to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

Transfer From: Transfer To: 66691 Intrinsic Charter School 11540 Language & Cultural Education - City Wide **ELL & Bilingual Programs ELL & Bilingual Programs** 356 356 54320 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools Improvement Of Instruction Payment To Other Government Units 221011 410001 490939 Title lii - Language Acquisition 490942 Title Iii - Language Acquisition

# 848. Transfer from Student Support and Engagement to Network 6

Rationale: Middle School Second Step Curriculum Materials - Attendance Grant Award

Transfer From: Transfer To:

11371 Student Support and Engagement 02461 Network 6

115 General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 53307 Commodities: Software Licenses (Instructional)

211210 Attendance Services 211210 Attendance Services 000000 Default Value 000025 Osse Attendance Project

Amount: \$1,920

# 849. 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 353 Title II - Teacher Quality 353 Title II - Teacher Quality Miscellaneous - Contingent Projects Seminar, Fees, Subscriptions, Professional 57915 54505 Memberships 228958 228958 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,929

# 850. Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-25391-ACD; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 25391 Theophilus Schmid Elementary School CIT Bond Fund 486 CIT Bond Fund 486 Capitalized Construction 56310 54125 Services - Professional/Administrative 009426 All Other 253508 Renovations Default Value 000000 000000 Default Value

Amount: \$1,957

# 851. <u>Transfer from Theodore Herzl Elementary School to Wendell Smith Elementary School</u>

Rationale: Correcting salvage transfer out of unit

**Transfer From:** Transfer To: 23771 Theodore Herzl Elementary School Wendell Smith Elementary School 23641 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

# 852. Transfer from Capital/Operations - City Wide to Louis A Agassiz Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22031-UAF; Change Reason: NA

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide 22031 Louis A Agassiz Elementary School Series 2017H 488 Series 2017H 488

56310 **Capitalized Construction** 56310 Capitalized Construction

All Other 009426 253508 Renovations 000000 Default Value 000000 **Default Value** 

Amount: \$1,960

#### Transfer from Alexander Hamilton Elementary School to Education General - City Wide 853.

Rationale: Move unspent McDougal Foundation fund back to contingency line for FY18

**Transfer From:** Transfer To: Alexander Hamilton Elementary School Education General - City Wide 23501 12670 124 School Special Income Fund 124 School Special Income Fund Benefits Pointer Miscellaneous - Contingent Projects 51330 57915 290001 General Salary S Bkt 600005 Special Income Fund 124 - Contingency

Cff - Mcdougal Foundation Lesson Study 2017-2018 000345 150900 Grants - Supplemental

Amount: \$1,962

#### 854. Transfer from Student Support and Engagement to Network 7

Rationale: Teacher Extended Day Bucket Pointer Line - Attendance Grant Award

**Transfer From:** Transfer To: Student Support and Engagement 02471 11371 Network 7 General Education Fund General Education Fund 115 115 Services - Professional/Administrative 51320 **Bucket Position Pointer** 54125 Attendance Services General Salary S Bkt 211210 290001 000000 Default Value 000025 Osse Attendance Project

Amount: \$1.963

# 855. Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide

Rationale: Move unspent McDougal Foundation fund back to contingency line for FY18

**Transfer From:** Transfer To: 22581 Dr Jorge Prieto Math and Science 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Bucket Position Pointer 51320 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 600005 Special Income Fund 124 - Contingency

Cff - Mcdougal Foundation Lesson Study 2017-2018 000345 150900 Grants - Supplemental

Amount: \$1,967

# 856. Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide

Rationale: Move unspent McDougal Foundation fund back to contingency line for FY18

Transfer To: **Transfer From:** 22581 Dr Jorge Prieto Math and Science 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 51330 Benefits Pointer Miscellaneous - Contingent Projects 57915 290001 General Salary S Bkt Special Income Fund 124 - Contingency 600005 Cff - Mcdougal Foundation Lesson Study 2017-2018 Grants - Supplemental

150900

Amount: \$1,997

000345

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

Rationale: Transferring funds for Marketing dept GOCPS expenses.

**Transfer From:** Transfer To:

11201 Access and Enrollment 11201 Access and Enrollment General Education Fund 115 General Education Fund 115

54125 Services - Professional/Administrative 54215 Car Fare Marketing 221001 School Instructional Support Services 263004 000000 Default Value 000000 Default Value

Amount: \$2,000

#### 858. Transfer from Network 7 to Network 7

Rationale: Transferring funds to open EA extended day bucket

**Transfer From:** Transfer To:

02471 Network 7 02471 Network 7 115 General Education Fund 115 General Education Fund **Bucket Position Pointer** 52400 Career Service Salaries - Overtime 51320 221080 Aio - Improvement Of Instruction 290001 General Salary S Bkt 000000 Default Value

Default Value 000000

Amount: \$2,000

#### Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools 859.

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 69157 University of Chicago Laboratory Schools Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Nonpublic Instructional & Support Services Federal - Idea Nonpublic (Independent) 370004 370011 462072 Lea Flowthru Instruction - Nonpublic 462072 Lea Flowthru Instruction - Nonpublic

Amount: \$2,000

# 860. Transfer from Capital/Operations - City Wide to George F Cassell Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22651-MCR; Change Reason: NA

**Transfer To: Transfer From:** 

12150 Capital/Operations - City Wide 22651 George F Cassell Elementary School 488 Series 2017H Series 2017H 488 56310 Capitalized Construction 56310 Capitalized Construction

009426 All Other 253508 Renovations 000000 **Default Value** 000000 **Default Value** 

# 861. 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: \$2,000

# 862. Transfer from Network 9 to Network 9

Rationale: transferring funds to increase retiree bucket for prof dev purposes

Transfer I	From:	Transfer 1	Го:
02491	Network 9	02491	Network 9
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	51320	Bucket Position Pointer
221080 000000	Aio - Improvement Of Instruction Default Value	290001 000000	General Salary S Bkt Default Value

Amount: \$2,000

# 863. <u>Transfer from Instructional Supports to William B Ogden Elementary School</u>

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer F	rom:	Transfer 1	Го:
11551	Instructional Supports	24731	William B Ogden Elementary School
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	54210	Pupil Transportation
150008	Debate - High School	150008	Debate - High School
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$2,000

# 864. Transfer from Early Childhood Development - City Wide to Office of Student Health & Wellness

Rationale: Transfer funds to Health and Wellness for Early Childhood PD consultant services.

Transfer From:		Transfer T	Го:
11385	Early Childhood Development - City Wide	14050	Office of Student Health & Wellness
362	Early Childhood Development	362	Early Childhood Development
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
119027	Prek Instruction	221234	Professional Develop/Curriculum Develp
376669	State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19

# 865. Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance

Rationale: e-Builder Elevate conference fee expenses

**Transfer From:** 

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 54125 Services - Professional/Administrative

253522 Environment

000000 Default Value

Amount: \$2,000

Transfer To:

11860 Facility Operations & Maintenance 230 Public Building Commission O & M

54205 Travel Expense

251001 Operations - Support Services

000000 Default Value

# 866. Transfer from Arts to Disney II Magnet School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$2,000

# Transfer To:

26921 Disney II Magnet School
115 General Education Fund
53405 Commodities - Supplies

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

#### 867. Transfer from Arts to Camelot Safe HS

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$2.000

Transfer To:

66012 Camelot Safe HS
115 General Education Fund

54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

# 868. Transfer from Arts to Acero Charter Schools - Sor Juana Ines de la Cruz

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** 

10890 Arts115 General Education Fund

57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$2,000

# Transfer To:

66134 Acero Charter Schools - Sor Juana Ines de la Cruz

115 General Education Fund54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

# 869. Transfer from Arts to KIPP Ascend Charter School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$2,000

# Transfer To:

66261 KIPP Ascend Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

# 870. Transfer from Arts to Catalyst - Maria Charter School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** Transfer To:

10890 Arts 66433 Catalyst - Maria Charter School General Education Fund General Education Fund 115 115 Student Tuition - Charter Schools Miscellaneous Charges 57940 54320

All City Arts K-12 All City Arts K-12 113035 113035 Default Value Other Gen Ed Funded Programs 000000 000901

Amount: \$2,000

# 871. Transfer from Arts to Louisa May Alcott College Preparatory ES

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** Transfer To:

Louisa May Alcott College Preparatory ES 10890 22041 Arts 115 General Education Fund General Education Fund 115 Miscellaneous Charges Commodities - Supplies 57940 53405 113035 All City Arts K-12 113035 All City Arts K-12

000000 Default Value Other Gen Ed Funded Programs 000901

Amount: \$2,000

#### 872. Transfer from Arts to Lazaro Cardenas Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

**Transfer From:** Transfer To:

24051 Lazaro Cardenas Elementary School 10890 Arts General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies

113035 All City Arts K-12 All City Arts K-12 113035

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$2,000

# 873. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds needed for equipment.

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

Early Childhood Development 362 Early Childhood Development 362 Services - Repair Contracts Property - Equipment 56105 55005

111048 Early Childhood 3-4 119027 Prek Instruction Headstart-Child Development 510225 Headstart-Child Development 510225

Amount: \$2,000

# 874. Transfer from Student Support and Engagement to Network 10

Rationale: Tier 1: Attendance Teams (through MTSS or Culture and Climate) - Attendance Grant Award

Transfer To: **Transfer From:** 

11371 Student Support and Engagement 02501 Network 10 General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative Commodities - Supplies 53405 211210 Attendance Services 251470 School Climate Team 000000 Default Value Osse Attendance Project

000025

# 875. Transfer from Student Support and Engagement to Network 10

Rationale: Tier 2: After School Programming - Attendance Grant Award

**Transfer From:** Transfer To:

11371 Student Support and Engagement 02501 Network 10 General Education Fund 115 General Education Fund 115

54125 Services - Professional/Administrative 53405 Commodities - Supplies Extra Curricular Activities - Clubs 211210 **Attendance Services** 150002

000000 Default Value 000025 Osse Attendance Project

Amount: \$2,000

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

Rationale: Travel Costs for Mary Bradley | Great Cities School Council Conf.

Transfer To: **Transfer From:** 

13610 Innovation and Incubation 13610 Innovation and Incubation General Education Fund 115 General Education Fund 115 Services: Non-technical/Laborer 54205 Travel Expense 54105 267983

Research & Evaluation Support Services 251006 Ons Business Services

000000 Default Value 000000 Default Value

Amount: \$2,000

#### 877. Transfer from Student Support and Engagement to Network 12

Rationale: Tier II/III Clinical Interventions - Attendance Grant Award

Transfer To: **Transfer From:** Student Support and Engagement 11371 02521 Network 12

General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 51320 **Bucket Position Pointer** Attendance Services General Salary S Bkt 211210 290001 000000 Default Value 000025 Osse Attendance Project

Amount: \$2,000

# 878. 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 12625 69510 Office of Catholic Schools Title II - Teacher Quality Title II - Teacher Quality 353 353

Miscellaneous - Contingent Projects 57915 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.

# 879. Transfer from Citywide Student Support and Engagement to Elizabeth H Sutherland Elementary School

Rationale: CSI Direct Instruction

Transfer F	rom:	Transfer 7	Го:
10875	Citywide Student Support and Engagement	25561	Elizabeth H Sutherland Elementary 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
442182	21st Century Community Learning Centers (Cohort	442182	21st Century Community Learning Centers (Cohort
	19-Grant 3) Fy19		19-Grant 3) Fy19

Amount: \$2,000

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

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

Transfer F	rom:	Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494068	Title lia - Other Private Supplementary Servc.

Amount: \$2,000

# 881. Transfer from Student Support and Engagement to Network 1

Rationale: (Tier 1) Climate Team Shadowing - Attendance Grant Award

-rom:	Transfer T	0:
Student Support and Engagement	02411	Network 1
General Education Fund	115	General Education Fund
Services - Professional/Administrative	51320	Bucket Position Pointer
Attendance Services	290001	General Salary S Bkt
Default Value	000025	Osse Attendance Project
	Student Support and Engagement General Education Fund Services - Professional/Administrative Attendance Services	Student Support and Engagement02411General Education Fund115Services - Professional/Administrative51320Attendance Services290001

Amount: \$2,016

# 882. Transfer from Helen Peirce International Studies ES to Education General - City Wide

Rationale: Move unspent McDougal Foundation fund back to contingency line for FY18

Transfer I	From:	Transfer T	Го:
24891	Helen Peirce International Studies ES	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
000345	Cff - Mcdougal Foundation Lesson Study 2017-2018	150900	Grants - Supplemental

# 883. Transfer from Friedrich W von Steuben Metropolitan Science HS to Early College and Career - City Wide

Rationale: No certified CTE Teacher in place, pulling funds back. - Department Request

Transfer F	-rom:	Transfer 1	TO:
47081	Friedrich W von Steuben Metropolitan Science HS	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	55005	Property - Equipment
	Memberships		
140205	Broadcast Technology	119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$2,050

# 884. Transfer from Student Support and Engagement to George Armstrong International Studies ES

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

Transfer I	From:	Transfer 1	Го:
11371	Student Support and Engagement	22081	George Armstrong International Studies ES
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: \$2,059

# 885. <u>Transfer from Student Support and Engagement to John F Eberhart Elementary School</u>

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

rom:	Transfer 1	To:
Student Support and Engagement	23041	John F Eberhart Elementary School
General Education Fund	115	General Education Fund
Commodities - Supplies	53405	Commodities - Supplies
Other After Schools Programs	320020	Other After Schools Programs
Default Value	000675	K-* Ost Award Program
	Student Support and Engagement General Education Fund Commodities - Supplies Other After Schools Programs	Student Support and Engagement23041General Education Fund115Commodities - Supplies53405Other After Schools Programs320020

Amount: \$2,059

Amount: \$2,059

# 886. Transfer from Student Support and Engagement to Edward Beasley Elementary Magnet Academic Center

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

Transfer From:		Transfer 1	Transfer To:	
11371	Student Support and Engagement	29321	Edward Beasley Elementary Magnet Academic Center	
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	

### 887. Transfer from Student Support and Engagement to Hanson Park Elementary School

Rationale: Hanson Park K-8 OST Award Program Admin Award - Full

**Transfer From:** Transfer To: 11371 Student Support and Engagement 24461 Hanson Park Elementary School 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: \$2,059

#### Transfer from Student Support and Engagement to Walt Disney Magnet Elementary School 888.

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

Transfer To: **Transfer From:** Student Support and Engagement 29401 Walt Disney Magnet 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 000000 Default Value 000675

Amount: \$2,059

#### 889. Transfer from Information & Technology Services to Talent Office

Rationale: Fees associated to Madhu Kundu Dinakaran's H-1B Petition

Talent Office 12510 Information & Technology Services 11010 General Education Fund 115 115 General Education Fund Services - Professional/Administrative Services - Professional/Administrative 54125 54125

Transfer To:

Cps @ Work Initiative 266410 232102 **Executive Administration** Default Value

000000 Default Value 000000

Amount: \$2,065

**Transfer From:** 

### 890. Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-31101-NCP; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 31101 Ninos Heroes Elementary Academic Center 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Construction 56310 56310 Capitalized Construction 009426 All Other 253511 Campus Parks 000000 **Default Value** 000000 **Default Value** 

Amount: \$2,067

### 891. Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center

Rationale: Funds Transfer From Award# 2019-436-00-04 To Project# 2018-31101-NCP; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Ninos Heroes Elementary Academic Center 31101 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction Capitalized Construction 56310 253544

Child Award 253511 Campus Parks

Space To Grow-Chgo Dept. Of Water Space To Grow-Chgo Dept. Of Water 188815 188815

### 892. Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School

Rationale: Funds Transfer From Award# 2019-436-00-04 To Project# 2018-24641-NCP; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 24641 Henry H Nash Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction Campus Parks 253544 Child Award 253511 Space To Grow-Chgo Dept. Of Water 188815 Space To Grow-Chgo Dept. Of Water 188815

Amount: \$2,067

### 893. Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School

Rationale: Funds Transfer From Award# 2019-436-00-04 To Project# 2018-26191-NCP; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Arthur R Ashe Elementary School 12150 26191 436 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 Capitalized Construction Capitalized Construction 56310 56310 253544 Child Award 253511 Campus Parks 188815 Space To Grow-Chgo Dept. Of Water 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$2,067

#### 894. Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center

Rationale: Funds Transfer From Award# 2019-436-00-03 To Project# 2018-31101-NCP; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 31101 Ninos Heroes Elementary Academic Center IGA and Other Capital Projects Fund 436 436 IGA and Other Capital Projects Fund 56310 Capitalized Construction 56310 Capitalized Construction 253544 Child Award 253511 Campus Parks 188814 Space To Grow-Iga Water Reclamation District 188814 Space To Grow-Iga Water Reclamation District

Amount: \$2,067

### 895. Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School

Rationale: Funds Transfer From Award# 2019-436-00-03 To Project# 2018-26191-NCP; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26191 Arthur R Ashe Elementary School 436 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 Capitalized Construction 56310 56310 Capitalized Construction 253544 Child Award 253511 Campus Parks 188814 Space To Grow-Iga Water Reclamation District 188814 Space To Grow-Iga Water Reclamation District

Amount: \$2,067

### 896. Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-26191-NCP; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 26191 Arthur R Ashe Elementary School EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction Capitalized Construction 56310 009426 All Other Campus Parks 253511 Default Value Default Value 000000 000000

# 897. Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools

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

Transfer F	rom:	Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate 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)	228952	Federal - Nonpublic Inst (Christian)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494068	Title lia - Other Private Supplementary Servc.

Amount: \$2,072

# 898. Transfer from North-Grand High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-46431-LTG To Award# 2017-485-00-02; Change Reason: NA

Transfer I	From:	Transfer 1	Го:
46431	North-Grand High School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: \$2,074

# 899. Transfer from George Washington Carver Military Academy HS to Computer Science

Rationale: Pulling back unused funds used to open split funded position

rom:	Transfer 7	Го:
George Washington Carver Military Academy HS	11405	Computer Science
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Benefits Pointer	57915	Miscellaneous - Contingent Projects
General Salary S Bkt	221234	Professional Develop/Curriculum Develp
Computer Science For All Fy18	210051	Computer Science For All Fy18
	George Washington Carver Military Academy HS Miscellaneous Federal, State & Local Grants Benefits Pointer General Salary S Bkt	George Washington Carver Military Academy HS Miscellaneous Federal, State & Local Grants 324 Benefits Pointer 57915 General Salary S Bkt 221234

Amount: \$2,074

# 900. <u>Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School</u>

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-24381-NPG; Change Reason: NA

Transfer F	rom:	Transfer 1	o:
12150	Capital/Operations - City Wide	24381	Roswell B Mason Elementary School
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

### 901. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds needed for equipment.

**Transfer From:** Transfer To: 11385 Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 54205 Travel Expense 55005 Property - Equipment 230010 Administrative Support 119027 **Prek Instruction** Headstart-Child Development 510225 510225 Headstart-Child Development

Amount: \$2,081

### 902. Transfer from South Shore Fine Arts Academy to Education General - City Wide

Rationale: Move unspent McDougal Foundation fund back to contingency line for FY18

**Transfer From:** Transfer To: South Shore Fine Arts Academy 12670 Education General - City Wide 22251 124 School Special Income Fund School Special Income Fund 124 Bucket Position Pointer Miscellaneous - Contingent Projects 51320 57915 290001 General Salary S Bkt 600005 Special Income Fund 124 - Contingency Cff - Mcdougal Foundation Lesson Study 2017-2018 000345 150900 Grants - Supplemental

Amount: \$2,112

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

Rationale: Transfer to support Web Development CTE program - department request

**Transfer From:** Transfer To: Early College and Career - City Wide Stephen T Mather High School 13727 46241 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 54125 Services - Professional/Administrative 53405 Commodities - Supplies **Elementary Career Development** 212040 140004 Cte - Business Systems 322023 Career & Technical Educ. Improvement Grant (Ctei) 322023 Career & Technical Educ. Improvement Grant (Ctei) Fy19 Fy19

Amount: \$2,120

### 904. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-53011-OBI ; Change Reason : NA

Transfer From: Transfer To: Capital/Operations - City Wide Chicago Vocational Career Academy High School 12150 53011 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

# 905. 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 7	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.

# 906. Transfer from Kelvyn Park High School to Hyde Park Academy High School

Rationale: Transferred salvage restoration to incorrect unit

Transfer From:		Transfer 7	Transfer To:	
46191	Kelvyn Park High School	46171	Hyde Park Academy High School	
115	General Education Fund	115	General Education Fund	
51300	Regular Position Pointer	51300	Regular Position Pointer	
290001	General Salary S Bkt	290001	General Salary S Bkt	
000575	Student Based Budgeting	000575	Student Based Budgeting	

Amount: \$2,160

Amount: \$2,150

# 907. Transfer from Kelvyn Park High School to Hyde Park Academy High School

Rationale: Transferred salvage restoration to incorrect unit

Transfer From:		Transfer 1	Го:
46191	Kelvyn Park High School	46171	Hyde Park Academy High School
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	51300	Regular Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$2,160

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

Rationale: CTE Chicago Builds Carpentry Program Supplies

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
119035	Other Instruction Purposes - Miscellaneous	144606	Carpentry
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

### 909. Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School

Rationale: Funds Transfer From Award# 2019-436-00-04 To Project# 2018-25791-NCP; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 25791 Daniel Webster Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction Campus Parks 253544 Child Award 253511 Space To Grow-Chgo Dept. Of Water Space To Grow-Chgo Dept. Of Water 188815 188815

Amount: \$2,167

### 910. Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School

Rationale: Funds Transfer From Award# 2019-436-00-03 To Project# 2018-24641-NCP; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 24641 Henry H Nash Elementary School 436 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 Capitalized Construction Capitalized Construction 56310 56310 253544 Child Award 253511 Campus Parks 188814 Space To Grow-Iga Water Reclamation District 188814 Space To Grow-Iga Water Reclamation District

Amount: \$2,167

#### 911. Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School

Rationale: Funds Transfer From Award# 2019-436-00-03 To Project# 2018-25791-NCP; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Daniel Webster Elementary School 12150 25791 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction 253544 Child Award 253511 Campus Parks 188814 Space To Grow-Iga Water Reclamation District 188814 Space To Grow-Iga Water Reclamation District

Transfer To:

Amount: \$2,167

### 912. Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School

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

12150 Capital/Operations - City Wide 24641 Henry H Nash Elementary School 437 **EBF-Backed Bonds** 437 EBF-Backed Bonds Capitalized Construction 56310 56310 Capitalized Construction 009426 All Other 253511 Campus Parks 000000 **Default Value** 000000 **Default Value** 

Amount: \$2,167

Transfer From:

### 913. Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-25791-NCP; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 25791 Daniel Webster Elementary School **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction Capitalized Construction 56310 009426 All Other 253511 Campus Parks 000000 Default Value Default Value 000000

### 914. Transfer from Blair Early Childhood Center to Information & Technology Services

Rationale: SNOW Ticket Number REQ0065332. To add a new extension and voice jack installed at Blair Early Childhood Center in Room 102-C

on the west wall. Also need speakerphone, 4025 added to request for new user-Add voicemail. Requires phone wiring and service,

000000

extension of cable and 2 voice jacks.

**Transfer From:** Transfer To:

12510 Information & Technology Services Blair Early Childhood Center 30071 115 General Education Fund 115 General Education Fund Services - Telephone & Telegraph 53405 Commodities - Supplies 54405

Telecom (Non E-Rate) 241006 School Office Services 254501 000090 Specialty Schools Supports 000090 Specialty Schools Supports

Amount: \$2,173

### 915. Transfer from Jonathan Y Scammon Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2015-25241-ROF-1 To Award# 2016-485-00-01; Change Reason: NA

Transfer From: Transfer To: Jonathan Y Scammon Elementary School 12150 Capital/Operations - City Wide 25241 485 CIT PayGo Fund 485 CIT PayGo Fund Capitalized Construction Capitalized Construction 56310 56310 009553 Roofs 009426 All Other 000000 Default Value Default Value

Amount: \$2,213

### 916. 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:		Transter	Го:	
12625	Grant Funded Programs Office - City Wide	69141	Hanna Sachs Bias Yaakov	High School Of
			Chicago	
220	Federal Special Education IDEA Programs	220	Federal Special Education ID	EA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Admi	nistrative
370004	Nonpublic Instructional & Support Services	370013	Federal - Idea Nonpublic (Jev	wish)
462072	Lea Flowthru Instruction - Nonpublic	462072	Lea Flowthru Instruction - No	npublic

Amount: \$2,240

## 917. Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69237 Christian Affiliate Schools 353 Title II - Teacher Quality 353 Title II - Teacher Quality 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Christian) 228958 228952 Title lia - Archdiocese Of Chgo. Suppl. Servc. Title lia - Other Private Supplementary Servc. 494067 494068

### 918. Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-31041-OII-1; Change Reason: NA

Transfer From:

12150 Capital/Operations - City Wide
437 EBF-Backed Bonds

Transfer To:
31041 Crown Community Academy of Fine Arts Center ES
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: \$2,244

### 919. Transfer from Noble - Gary Comer College Prep to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

**Transfer From:** Transfer To: 66146 Noble - Gary Comer College Prep Language & Cultural Education - City Wide 11540 356 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 54320 Improvement Of Instruction 410001 Payment To Other Government Units Title Iii - Language Acquisition 490939 490942 Title Iii - Language Acquisition

Amount: \$2,244

### 920. Transfer from Salmon P Chase Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-22701-OFR To Award# 2017-427-00-21; Change Reason: NA

**Transfer From:** Transfer To: Salmon P Chase Elementary School Capital/Operations - City Wide 22701 12150 CIP Series 2016B CIP Series 2016B 427 427 54125 Services - Professional/Administrative 56310 Capitalized Construction Repairs & Improvements Ws O&M Cip 251392 009508 000000 Default Value 000000 **Default Value** 

Amount: \$2.272

### 921. Transfer from School Transportation - City Wide to Sir Miles Davis Magnet Elementary Academy

Rationale: Clear negative because school never submitted their reimbursement request for parent transportation in SY17-18

Transfer From: Transfer To: 11940 School Transportation - City Wide 29391 Sir Miles Davis Magnet Elementary Academy General Education Fund General Education Fund 115 115 54210 **Pupil Transportation** 54210 **Pupil Transportation** Options Student Transportation 255021 Options Student Transportation 255021 000000 **Default Value** 000000 **Default Value** 

Joseph Dolam Van

Amount: \$2,276

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

Rationale: Transfer for conference hotel reservation, per L Washington

Transfer From:

13727 Early College and Career - City Wide
115 General Education Fund

Transfer To:
13727 Early College and Career - City Wide
13727 Early College and Career - City Wide
115 General Education Fund

53405 Commodities - Supplies 54205 Travel Expense
119035 Other Instruction Purposes - Miscellaneous 149003 Finance Academy
000389 Cte Programs Cte Programs

# 923. Transfer from Early College and Career - City Wide to Al Raby High School

Rationale: Transfer funds for student transportation

Transfer From:		Transfer 1	0:
13727	Early College and Career - City Wide	46471	Al Raby High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous	212040	Elementary Career Development
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$2,300

# 924. Transfer from John Charles Haines Elementary School to Education General - City Wide

Rationale: Move unspent McDougal Foundation fund back to contingency line for FY18

Transfer From:		i ranster i	0:
23481	John Charles Haines Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
000345	Cff - Mcdougal Foundation Lesson Study 2017-2018	150900	Grants - Supplemental

Amount: \$2,308

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

Rationale: CTE Pre-Engineering Program Furniture

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	55010	Property - Furniture
119035	Other Instruction Purposes - Miscellaneous	141501	Cte - Project Lead The Way
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$2,319

# 926. Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-29381-OEN ; Change Reason : NA

Transfer From:		Transfer 7	Го:
12150	Capital/Operations - City Wide	29381	Robert A Black Magnet Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

# 927. Transfer from ACE Technical Charter School to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

Transfer From:		ı ranster	10:
66291	ACE Technical Charter School	11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction	410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition	490942	Title Iii - Language Acquisition
	- · · · · · · · · · · · · · · · · · · ·		· ·

Amount: \$2,356

### 928. Transfer from Student Support and Engagement to Network 11

Rationale: SS Grin License and Materials - Attendance Grant Award

Transfer F	From:	Transfer 1	Го:
11371	Student Support and Engagement	02511	Network 11
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
211210	Attendance Services	211210	Attendance Services
000000	Default Value	000025	Osse Attendance Project

Amount: \$2,370

### 929. Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-24511-NPL; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	24511	Ellen Mitchell Elementary School	
437	EBF-Backed Bonds	437	EBF-Backed Bonds	
56310	Capitalized Construction	56310	Capitalized Construction	
009426	All Other	253513	Playlots	
000000	Default Value	000000	Default Value	

Amount: \$2,377

### 930. Transfer from Horizon Science Academy Southwest Chicago Charter to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

Transfer From:		Transfer I	10:
63181	Horizon Science Academy Southwest Chicago Charter	11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction	410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition	490942	Title Iii - Language Acquisition
			· ·

Amount: \$2,384

### 931. 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-OHI; Change Reason: NA

Transfer From:		Transfer 7	Го:
12150	Capital/Operations - City Wide	22771	Edward Coles Elementary Language Academy
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

### 932. Transfer from Student Support and Engagement to Network 10

Rationale: Tier 2: Parental Support and Guidance (Workshops) - Attendance Grant Award

Transfer From: Transfer To:

11371 Student Support and Engagement 02501 Network 10

115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 211210 Attendance Services 221302 School Development/Intervention

000000 Default Value 000025 Osse Attendance Project

Amount: \$2,400

### 933. Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-25091-OEI; Change Reason: NA

Transfer From:

12150 Capital/Operations - City Wide

437 EBF-Backed Bonds

Transfer To:

25091 William C Reavis Math & Science Specialty ES

437 EBF-Backed Bonds

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: \$2,406

### 934. 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: Grant Funded Programs Office - City Wide Independent Schools Of Chicago 12625 70140 Title II - Teacher Quality 353 353 Title II - Teacher Quality Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional 57915 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: \$2,409

### 935. Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-24441-OBI-1 ; Change Reason : NA

Transfer From: Transfer To:

24441 Emmett Louis Till Math and Science Academy Capital/Operations - City Wide 12150 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

### 936. Transfer from Richard J Oglesby Elementary School to John Hay Elementary Community Academy

Rationale: Salvage transfer out of unit- correction

Transfer From: Transfer To:

24741 Richard J Oglesby Elementary School 31111 John Hay Elementary Community Academy General Education Fund General Education Fund 115 115 51330 Benefits Pointer 51300 Regular Position Pointer General Salary S Bkt General Salary S Bkt 290001 290001 Student Based Budgeting Student Based Budgeting 000575 000575

Amount: \$2,452

### 937. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-51091-OLT; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 51091 Roberto Clemente Community Academy High School 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Construction 56310 Capitalized Construction 56310 Aramark Ifm - Cip 009518 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,480

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

Rationale: CTE Chicago Builds Welding Program Supplies

**Transfer From:** Transfer To: Early College and Career - City Wide 13727 Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 55005 Property - Equipment 53405 Commodities - Supplies Other Instruction Purposes - Miscellaneous 119035 144603 Cte- Construction 474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

Amount: \$2,497

### 939. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: To cover professional development travel expense for central office admin.

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide Early Childhood Development - City Wide 11385 Early Childhood Development 362 Early Childhood Development 362 Services - Professional/Administrative 54125 54205 Travel Expense Early Childhood - Prekg - Admin 221234 Professional Develop/Curriculum Develp 233019 376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,500

### 940. Transfer from Network 9 to Network 9

Rationale: please transfer funds to the benefits pointer line for miscellaneous attendance position

**Transfer From:** Transfer To: 02491 02491 Network 9 Network 9 General Education Fund General Education Fund 115 115 Services - Professional/Administrative Benefits Pointer 54125 51330 221080 Aio - Improvement Of Instruction 290001 General Salary S Bkt Default Value Default Value 000000 000000

200000 20.0

### 18-1205-EX1

# 941. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Sub bucket

Transfer From:		Transfer To:	
10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment	51330	Benefits Pointer
221234	Professional Develop/Curriculum Develp	290001	General Salary S Bkt
500309	Magnet Schools Assistance Program (Cpsmsap)	500309	Magnet Schools Assistance Program (Cpsmsap)
	Fy18-19		Fy18-19

Amount: \$2,500

# 942. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Travel reimbursement for Tarrah DeClemente, Alan Johnson, and Ernestina Perez.

Transfer From:		Transfer	TO:
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54205	Travel Expense
221077	Cdc Hiv Prevention Pd	221077	Cdc Hiv Prevention Pd
580215	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fv19	580215	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy19
	milianto EE tott i jito		initiativo EE 1017 1 y 10

Amount: \$2,500

### 943. 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	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	53405	Commodities - Supplies
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: \$2,500

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

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-46491-ROF; Change Reason: NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46491	Bowen High School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

### 945. Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-29411-ACD; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 29411 Frazier Prospective IB Magnet ES CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 54125 Services - Professional/Administrative 009426 All Other 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$2,526

### 946. Transfer from Capital/Operations - City Wide to Noble - Chicago Bulls College Prep

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-66572-ACD; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 66572 Noble - Chicago Bulls College Prep 12150 486 CIT Bond Fund CIT Bond Fund 486 56310 Capitalized Construction 54125 Services - Professional/Administrative 009426 All Other 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$2,526

### 947. Transfer from Capital/Operations - City Wide to Noble - UIC College Prep

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-66147-ACD; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 66147 Noble - UIC College Prep 12150 CIT Bond Fund 486 486 CIT Bond Fund 56310 Capitalized Construction 54125 Services - Professional/Administrative All Other 009426 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$2,526

### 948. Transfer from Student Support and Engagement to Network 12

Rationale: Classroom Management and Trauma Informed Instructional Practices PLC--Training - Attendance Grant Award

**Transfer From:** Transfer To: 11371 Student Support and Engagement 02521 Network 12 General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 53305 Instructional Materials (Non-Digital) 211210 Attendance Services 211012 Social And Emotional Learning Supports 000000 **Default Value** 000025 Osse Attendance Project

Amount: \$2,527

### 949. Transfer from Early College and Career - City Wide to Kenwood Academy High School

Rationale: CTE Digital Media Program Equipment

**Transfer From:** Transfer To: 13727 Early College and Career - City Wide 46361 Kenwood Academy High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Property - Equipment 55005 Property - Equipment 55005 Graphic Communications/Graphic Design Other Instruction Purposes - Miscellaneous 147601 119035 Special Student Needs-C. Perkins Fy19 Special Student Needs-C. Perkins Fy19 474566 474566

# 950. Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy

Rationale: Software for CTE Cisco program

Transfer From:		Transfer 1	TO:
13727	Early College and Career - City Wide	46611	Sarah E. Goode STEM Academy
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	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$2,550

# 951. Transfer from Student Support and Engagement to Network 2

Rationale: Tier 1 Climate Team Development and capacity building - Attendance Grant Award

Transfer F	From:	Transfer 1	Го:
11371	Student Support and Engagement	02421	Network 2
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
211210	Attendance Services	290001	General Salary S Bkt
000000	Default Value	000025	Osse Attendance Project

Amount: \$2,550

# 952. Transfer from CICS - West Belden to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

-rom:	Transfer	10:
CICS - West Belden	11540	Language & Cultural Education - City Wide
ELL & Bilingual Programs	356	ELL & Bilingual Programs
Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
Improvement Of Instruction	410001	Payment To Other Government Units
Title Iii - Language Acquisition	490942	Title Iii - Language Acquisition
	CICS - West Belden ELL & Bilingual Programs Student Tuition - Charter Schools Improvement Of Instruction	CICS - West Belden 11540 ELL & Bilingual Programs 356 Student Tuition - Charter Schools 54320 Improvement Of Instruction 410001

Amount: \$2,564

# 953. <u>Transfer from Capital/Operations - City Wide to Rowe Elementary Charter School</u>

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-66571-ROF; Change Reason : NA

Transfer From:		Transfer 1	Transfer To:		
12150	Capital/Operations - City Wide	66571	Rowe Elementary Charter School		
486	CIT Bond Fund	486	CIT Bond Fund		
56310	Capitalized Construction	56310	Capitalized Construction		
251392	Repairs & Improvements	253508	Renovations		
000000	Default Value	000000	Default Value		

### 954. Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-46261-ICR; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide46261Wendell Phillips Academy High School485CIT PayGo Fund485CIT PayGo Fund56310Capitalized Construction56310Capitalized Construction

009514Contingencies253508Renovations000000Default Value000000Default Value

Amount: \$2,600

### 955. Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-22331-NPL; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Orville T Bright Elementary School 12150 22331 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Construction Capitalized Construction 56310 56310 009426 All Other 253513 Playlots 000000 Default Value 000000 Default Value

Amount: \$2,615

### 956. Transfer from Student Support and Engagement to Network 9

Rationale: Classroom Management and Trauma Informed Instructional Practices Training - Attendance Grant Award

**Transfer From:** Transfer To: Student Support and Engagement 11371 02491 Network 9 General Education Fund 115 115 General Education Fund Services - Professional/Administrative 54125 53305 Instructional Materials (Non-Digital) Attendance Services Social And Emotional Learning Supports 211210 211012 000000 Default Value 000025 Osse Attendance Project

Amount: \$2.620

### 957. Transfer from Friedrich W von Steuben Metropolitan Science HS to Early College and Career - City Wide

Rationale: No certified CTE Teacher in place, pulling funds back. - Department Request

Transfer From: Transfer To: Early College and Career - City Wide 47081 Friedrich W von Steuben Metropolitan Science HS 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Commodities: Software Licenses (Instructional) 53307 55005 Property - Equipment 140205 **Broadcast Technology** 119035 Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins Fy19 474566 474566 Special Student Needs-C. Perkins Fy19

Amount: \$2,629

### 958. Transfer from Finance to Finance

Rationale: Conference travel - CFO

Transfer To: **Transfer From:** 11810 Finance 11810 Finance General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54125 54205 Travel Expense 252503 Administration/Finance 252503 Administration/Finance 000000 Default Value 000000 **Default Value** 

# 959. Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2019-29261-RPT; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide29261Edgar Allan Poe Elementary Classical School485CIT PayGo Fund485CIT PayGo Fund56310Capitalized Construction56310Capitalized Construction

 253540
 Cost Estimating
 009553
 Roofs

 000000
 Default Value
 000000
 Default Value

Amount: \$2,700

### 960. Transfer from Student Support and Engagement to Network 9

Rationale: Intensive Restorative Practices Coaching- Attendance Grant Award

**Transfer From:**11371 Student Support and Engagement

Transfer To:
02491 Network 9

General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 54125 Services - Professional/Administrative 51320 211210 Attendance Services 290001 General Salary S Bkt 000000 Default Value 000025 Osse Attendance Project

Amount: \$2,700

### 961. Transfer from Student Support and Engagement to Network 9

Rationale: Establishing School-based Medicaid Clinics - Attendance Grant Award

Student Support and Engagement 02491 11371 Network 9 General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 51320 **Bucket Position Pointer** Attendance Services General Salary S Bkt 211210 290001

Transfer To:

000025

Osse Attendance Project

Amount: \$2,700

**Transfer From:** 

000000

### 962. Transfer from Student Support and Engagement to Network 9

Default Value

Rationale: De-escalation Training and Supports - Attendance Grant Award

Transfer From:Transfer To:11371Student Support and Engagement02491Network 9115General Education Fund115General Education Fund

54125Services - Professional/Administrative51320Bucket Position Pointer211210Attendance Services290001General Salary S Bkt000000Default Value000025Osse Attendance Project

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

Rationale: Transfer funds for student transportation. - Department Request

Transfer From:		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
56105	Services - Repair Contracts	54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous	212040	Elementary Career Development
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$2,700

# 964. Transfer from Language & Cultural Education - City Wide to Pathways in Education- Ashburn

Rationale: Transferring title III FY 19 charter funds.

Transfer From:		Transfer 1	Го:
11540	Language & Cultural Education - City Wide	65018	Pathways in Education- Ashburn
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54305	Tuition	54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units	221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition	490942	Title Iii - Language Acquisition

Amount: \$2,704

# 965. <u>Transfer from Capital/Operations - City Wide to George Washington Elementary School</u>

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-25771-OHI; Change Reason: NA

rom:	Transfer 1	Го:
Capital/Operations - City Wide	25771	George Washington Elementary School
EBF-Backed Bonds	437	EBF-Backed Bonds
Capitalized Construction	56310	Capitalized Construction
Sodexo Ifm - Cip	009509	Ss O&M Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide EBF-Backed Bonds Capitalized Construction Sodexo Ifm - Cip	Capital/Operations - City Wide         25771           EBF-Backed Bonds         437           Capitalized Construction         56310           Sodexo Ifm - Cip         009509

Amount: \$2,715

# 966. Transfer from Early Childhood Development - City Wide to Frederick Stock Elementary School

Rationale: Transfer of funds to purchase replacement furniture.

Transfer F	From:	Transfer 1	Го:
11385	Early Childhood Development - City Wide	30081	Frederick Stock Elementary School
362	Early Childhood Development	362	Early Childhood Development
55010	Property - Furniture	55010	Property - Furniture
119027	Prek Instruction	119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19

# 967. Transfer from Noble - Rowe-Clark Math and Science Academy to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

rom:	Transfer 7	Го:
Noble - Rowe-Clark Math and Science Academy	11540	Language & Cultural Education - City Wide
ELL & Bilingual Programs	356	ELL & Bilingual Programs
Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
Improvement Of Instruction	410001	Payment To Other Government Units
Title Iii - Language Acquisition	490942	Title Iii - Language Acquisition
	Noble - Rowe-Clark Math and Science Academy ELL & Bilingual Programs Student Tuition - Charter Schools Improvement Of Instruction	Noble - Rowe-Clark Math and Science Academy ELL & Bilingual Programs Student Tuition - Charter Schools Improvement Of Instruction  11540 54320 410001

Amount: \$2,758

### 968. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: Transfer to cover negatives caused by Summer Melt that was swapped into 124 Thrive funding

Transfer F	rom:	Transfer	Го:
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising
115	General Education Fund	115	General Education Fund
57210	Pensions - ESP Employer	51330	Benefits Pointer
212013	Counseling & Guidance Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$2,762

### 969. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds needed for equipment.

rom:	Transfer 1	Го:
Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
Early Childhood Development	362	Early Childhood Development
Travel Expense	55005	Property - Equipment
Early Childhood 3-4	119027	Prek Instruction
Headstart-Child Development	510225	Headstart-Child Development
	From: Early Childhood Development - City Wide Early Childhood Development Travel Expense Early Childhood 3-4 Headstart-Child Development	Early Childhood Development - City Wide 11385 Early Childhood Development 362 Travel Expense 55005 Early Childhood 3-4 119027

Amount: \$2,780

### 970. Transfer from Student Support and Engagement to Network 3

Rationale: Behavioral Health Team (BHT) Development--Training with Materials - Attendance Grant Award

Transfer F	From:	Transfer 1	Го:
11371	Student Support and Engagement	02431	Network 3
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
211210	Attendance Services	211012	Social And Emotional Learning Supports
000000	Default Value	000025	Osse Attendance Project

#### 18-1205-EX1

### 971. Transfer from Student Support and Engagement to Network 7

Rationale: "Bounce Back Consultant \$989.00

SPARCS Training \$4,600.00

CARE Training \$1,800.00 - Attendance Grant Award

Transfer From: Transfer To:

11371 Student Support and Engagement 02471 Network 7

115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 211210 Attendance Services 211012 Social And Emotional Learning Supports

000000 Default Value 000025 Osse Attendance Project

Amount: \$2,789

### 972. Transfer from Talent Office to Education General - City Wide

Rationale: Removal of excess grant funds.

Transfer From: Transfer To:

11010Talent Office12670Education General - City Wide124School Special Income Fund124School Special Income Fund51330Benefits Pointer57915Miscellaneous - Contingent Projects

290001General Salary S Bkt600005Special Income Fund 124 - Contingency070702Joyce Foundation - Teach Chicago 2025905000Grants From Children First Fund

Amount: \$2,792

### 973. Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-29201-NPL; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 29201 Mark Sheridan Math & Science Academy EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction 54125 Services - Professional/Administrative 009514 Contingencies 253513 **Playlots** 

000000 Default Value 25513 Playlots
000000 Default Value

Amount: \$2,794

### 974. Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-53101-OEN; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide Marie Sklodowska Curie Metropolitan High School 12150 53101 437 EBF-Backed Bonds 437 **EBF-Backed Bonds** 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip 009509 Ss O&M Cip 009518 000000 Default Value 000000 Default Value

#### 18-1205-EX1

### 975. Transfer from Student Support and Engagement to Network 4

Rationale: Tier 1 Climate Team Development and capacity building - Attendance Grant Award

**Transfer From:** Transfer To: 11371 Student Support and Engagement 02441 Network 4 General Education Fund 115 General Education Fund 115 54125 Services - Professional/Administrative 51320 **Bucket Position Pointer** 211210 **Attendance Services** 290001 General Salary S Bkt 000000 Default Value 000025 Osse Attendance Project

Amount: \$2,800

### 976. Transfer from Student Support and Engagement to Network 1

Rationale: Tier 2 Development and Team Implementation - Attendance Grant Award

Transfer To: **Transfer From:** Student Support and Engagement Network 1 11371 02411 General Education Fund General Education Fund 115 115 Services - Professional/Administrative **Bucket Position Pointer** 54125 51320 211210 Attendance Services 290001 General Salary S Bkt 000000 Default Value 000025 Osse Attendance Project

Amount: \$2,800

### 977. Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2019-29161-RPT; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide LaSalle Elementary Language Academy 29161 CIT PavGo Fund 485 485 CIT PavGo Fund Capitalized Construction 56310 Capitalized Construction 56310 Cost Estimating 253540 009553 Roofs 000000 Default Value 000000 Default Value

Amount: \$2,800

### 978. 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 12625 69510 Office of Catholic Schools Title II - Teacher Quality Title II - Teacher Quality 353 353 57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional Memberships Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

### 979. Transfer from Capital/Operations - City Wide to TEAM Englewood Community Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-49161-ELV; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 49161 TEAM Englewood Community Academy High School **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: \$2,813

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

Rationale: CTE Teaching Program Supplies

**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 Commodities - Supplies 53405 55005 Property - Equipment 119035 Other Instruction Purposes - Miscellaneous 140005 Cte - Childcare Worker Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19 474566

Amount: \$2,847

#### 981. 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 54505 Seminar, Fees, Subscriptions, Professional 57915 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: \$2,850

### 982. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds needed for equipment.

**Transfer From:** Transfer To: 11385 Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 53405 Commodities - Supplies 55005 Property - Equipment 230010 Administrative Support 119027 **Prek Instruction** 510225 Headstart-Child Development 510225 Headstart-Child Development

### 983. Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-24751-ODR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24751 Isabelle C O'Keeffe Elementary School EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 **Capitalized Construction** Ss O&M Cip 009509 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,872

### 984. Transfer from Capital/Operations - City Wide to Dodge Renaissance Academy

Rationale: Funds Transfer From Award# 2018-488-00-07 To Project# 2019-22981-OHI; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 22981 Dodge Renaissance Academy 12150 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 56310 Capitalized Construction 009426 All Other 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,879

#### 985. Transfer from Student Support and Engagement to Network 5

Rationale: Creating Trauma Sensitive Schools Training (Trauma Treatment Program in Schools) - Attendance Grant Award

**Transfer From:** Transfer To: Student Support and Engagement 11371 02451 Network 5 General Education Fund 115 115 General Education Fund Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 Attendance Services Social And Emotional Learning Supports 211210 211012 000000 Default Value 000025 Osse Attendance Project

Amount: \$2,880

### 986. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Prior year invoices for WW Grainger and Core Mechanical

**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 54215 Car Fare 56105 Services - Repair Contracts 254101 Asset Management 254101 Asset Management 000000 **Default Value** 000000 **Default Value** 

Amount: \$2,881

### 987. 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-OHI ; Change Reason : NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 25951 Richard J Daley Elementary Academy EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction Capitalized Construction 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip Default Value Default Value 000000 000000

# 988. Transfer from Acero Charter Schools - Bartolomé de las Casas to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

rom:	Transfer 1	Го:
Acero Charter Schools - Bartolomé de las Casas	11540	Language & Cultural Education - City Wide
ELL & Bilingual Programs	356	ELL & Bilingual Programs
Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
Improvement Of Instruction	410001	Payment To Other Government Units
Title Iii - Language Acquisition	490942	Title Iii - Language Acquisition
	Acero Charter Schools - Bartolomé de las Casas ELL & Bilingual Programs Student Tuition - Charter Schools Improvement Of Instruction	Acero Charter Schools - Bartolomé de las Casas  ELL & Bilingual Programs 356 Student Tuition - Charter Schools Improvement Of Instruction 410001

Amount: \$2,903

### 989. Transfer from Richard J Oglesby Elementary School to John Hay Elementary Community Academy

Rationale: Salvage transfer out of unit- correction

Transfer F	rom:	Transfer 1	Го:
24741	Richard J Oglesby Elementary School	31111	John Hay Elementary Community Academy
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	51300	Regular Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$2,919

## 990. Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-29021-OPI ; Change Reason : NA

ranster F	·rom:	i ranster	10:
12150	Capital/Operations - City Wide	29021	Burnside Elementary Scholastic Academy
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

Amount: \$2,940

### 991. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Substitute coverage to allow staff to attend sexual health training

i ranster i	rom:	ı ranster	10:
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
221077	Cdc Hiv Prevention Pd	290001	General Salary S Bkt
580215	Healthy Chicago Public Schools-Hiv/Std Prevention	580215	Healthy Chicago Public Schools-Hiv/Std Prevention
	Initiative 221077 Fy19		Initiative 221077 Fy19

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Amount: \$2,942

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### 992. Transfer from Richard T Crane Medical Preparatory HS to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-46641-OGC To Award# 2017-427-00-21; Change Reason: NA

**Transfer From:** Transfer To: 46641 Richard T Crane Medical Preparatory HS 12150 Capital/Operations - City Wide CIP Series 2016B CIP Series 2016B 427 427 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 251392 009508 Ws O&M Cip 000000 Default Value 000000 Default Value

Amount: \$2,950

### 993. Transfer from Capital/Operations - City Wide to William P Nixon Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-24681-OBI; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide William P Nixon Elementary School 24681 437 **EBF-Backed Bonds** 437 **EBF-Backed Bonds** 56310 Capitalized Construction 56310 Capitalized Construction 009516 Sodexo - Cip 009559 Boiler/Mechanical 000000 Default Value 000000 Default Value

Amount: \$2,995

### 994. Transfer from Student Support and Engagement to Network 1

Rationale: (Tier 2) Intervention: SS GRIN License & Materials - Attendance Grant Award

**Transfer From:** Transfer To: 11371 Student Support and Engagement 02411 Network 1 General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 53305 Instructional Materials (Non-Digital) Attendance Services Attendance Services 211210 211210 000000 Default Value 000025 Osse Attendance Project

Amount: \$2,995

### 995. Transfer from Language and Cultural Education to Information & Technology Services

Rationale: Cell phone devices for two staff members to complete work duties.

Transfer To: **Transfer From:** 11510 Language and Cultural Education 12510 Information & Technology Services 115 General Education Fund General Education Fund 115 54125 Services - Professional/Administrative 54405 Services - Telephone & Telegraph 221011 Improvement Of Instruction 254501 Telecom (Non E-Rate) 000000 Default Value 000000 **Default Value** 

### 996. Transfer from Magnet, Gifted and IB Programs to Hiram H Belding Elementary School

Rationale: IB professional development funds

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund

Transfer To:

22221 Hiram H Belding 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: \$3,000

# 997. Transfer from Magnet, Gifted and IB Programs to Little Village Elementary School

Rationale: IB professional development funds

Transfer From:Transfer To:10845Magnet, Gifted and IB Programs22521Little Village Elementary School115General Education Fund115General 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: \$3,000

### 998. Transfer from Magnet, Gifted and IB Programs to John Fiske Elementary School

Rationale: IB professional development funds

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund

Transfer To:
23221 John Fiske 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: \$3,000

#### 999. Transfer from Magnet, Gifted and IB Programs to Josiah Pickard Elementary School

Rationale: IB professional development funds

Transfer From: Transfer To:

10845 Magnet, Gifted and IB Programs 24961 Josiah Pickard 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

#### 18-1205-EX1

### 1000. Transfer from Network 9 to Network 9

Rationale: increasing retiree bucket for prof dev purposes

Transfer From: Transfer To:

02491Network 902491Network 9115General Education Fund115General Education Fund54125Services - Professional/Administrative51320Bucket Position Pointer

221080 Aio - Improvement Of Instruction 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$3,000

### 1001. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: Transfer of funds for student transportation

**Transfer From:**10813 Social Science & Civic Engagement

Transfer To:
10813 Social Science & Civic Engagement

General Education Fund General Education Fund 115 115 Pupil Transportation 51320 **Bucket Position Pointer** 54210 290001 General Salary S Bkt 390003 Service Learning 000000 Default Value 000000 Default Value

Amount: \$3,000

#### 1002. Transfer from Arts to William B Ogden Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:Transfer To:10890Arts24731William B Ogden Elementary School

115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies113035All City Arts K-12113035All City Arts K-12

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$3.000

### 1003. Transfer from Student Support and Engagement to Network 6

Rationale: Restorative Practice Coaching Project - Attendance Grant Award

**Transfer From:**11371 Student Support and Engagement

Transfer To:
02461 Network 6

115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 211210 Attendance Services 221302 School Development/Intervention

000000 Default Value 000025 Osse Attendance Project

Amount: \$3,000

### 1004. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds needed for equipment.

Transfer From: Transfer To:

11385 Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

54125 Services - Professional/Administrative 55005 Property - Equipment

213011 Health Services 119027 Prek Instruction

510225 Headstart-Child Development 510225 Headstart-Child Development

### 1005. Transfer from Student Support and Engagement to Network 11

Rationale: Primary PBIS Systems - Attendance Grant Award

Transfer From: Transfer To:

11371 Student Support and Engagement 02511 Network 11 General Education Fund 115 General Education Fund 115 54125 Services - Professional/Administrative 53405 Commodities - Supplies 211210 **Attendance Services** 211210 **Attendance Services** 000000 Default Value 000025 Osse Attendance Project

Amount: \$3,000

### 1006. Transfer from Student Support and Engagement to Network 1

Rationale: Tier 1 - Morning Meeting: Training, Materials/Incentives - Attendance Grant Award

Transfer From:

11371 Student Support and Engagement
115 General Education Fund

Transfer To:

02411 Network 1

115 General Education Fund

54125 Services - Professional/Administrative 53405 Commodities - Supplies 211210 Attendance Services 211012 Social And Emotional Learning Supports

000000 Default Value 000025 Osse Attendance Project

Amount: \$3,000

#### 1007. Transfer from Capital/Operations - City Wide to New Field Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2019-22071-RPT; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide New Field Elementary School 12150 22071 CIT PavGo Fund 485 485 CIT PavGo Fund 56310 Capitalized Construction 56310 Capitalized Construction Cost Estimating 253540 009553 Roofs 000000 Default Value 000000 Default Value

Amount: \$3.000

Amount: \$3,000

### 008. Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69063 Mercy Home for Boys NCLB Title 1 - Neglected & Delinquent NCLB Title 1 - Neglected & Delinquent 334 334 Miscellaneous - Contingent Projects Commodities - Supplies 57915 53405 125008 Title I - Neglected & Delinquent Programs 125008 Title I - Neglected & Delinquent Programs 430525 Neglected Programs Fy19 430525 Neglected Programs Fy19

1009. Transfer from Literacy to Literacy

Rationale: Money to purchase books to support P2 Balanced Literacy program

**Transfer From:**13700 Literacy

Transfer To:
13700 Literacy
13700 Literacy

353 Title II - Teacher Quality 54125 Services - Professional/Administrative 53405 Commodities - Supplies

221234 Professional Develop/Curriculum Develp 221234 Professional Develop/Curriculum Develp

494066 Title lia - Teacher Quality 494066 Title lia - Teacher Quality

### 1010. Transfer from Information & Technology Services to Information & Technology Services

Rationale: To purchase Safari networking equipment

Transfer From: Transfer To:

12510 Information & Technology Services
 12510 Information & Technology Services
 115 General Education Fund
 12510 Information & Technology Services
 12510 General Education Fund

53306 Commodities: Software (Non-Instructional) 55005 Property - Equipment 221206 Learning Technology 254901 Network Services (Non E-Rate)

000000 Default Value 000000 Default Value

Amount: \$3,025

### 1011. Transfer from Marie Sklodowska Curie Metropolitan High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-53101-OPI To Award# 2017-427-00-23; Change Reason: NA

Transfer From: Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
427 CIP Series 2016B
56310 Capitalized Construction
427 CIP Series 2016B
56310 Capitalized Construction
512150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction

 009511
 Sw O&M Cip
 009511
 Sw O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$3,050

### 1012. Transfer from Roberto Clemente Community Academy High School to Talent Office

Rationale: RITM0078319 budghet transfer request for Transfer funds to per the Law Department for H-1B for Employee Jinlan Lu application

process from China.

Transfer From: Transfer To:

51091 Roberto Clemente Community Academy High School 11010 Talent Office
115 General Education Fund 115 General Education Fund

53405 Commodities - Supplies 54125 Services - Professional/Administrative

211210 Attendance Services 232102 Executive Administration

000575 Student Based Budgeting 000000 Default Value

Amount: \$3,060

### 1013. Transfer from Early College and Career - City Wide to Al Raby High School

Rationale: Transfer funds for supplies for broadcast technology program.

Transfer From: Transfer To:

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

119035 Other Instruction Purposes - Miscellaneous 140205 Broadcast Technology 474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

### 1014. Transfer from Student Support and Engagement to Network 9

Rationale: Supplemental Tier 1 SEL Curriculum Implementation Materials and Professional Development - Attendance Grant Award

**Transfer From:** Transfer To: 11371 Student Support and Engagement 02491 Network 9 115 General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 53405 Commodities - Supplies 211210 **Attendance Services** 211210 **Attendance Services** 000000 Default Value 000025 Osse Attendance Project

Amount: \$3,079

### 1015. Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22831-ROF; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Peter Cooper Elementary Dual Language Academy 12150 22831 488 Series 2017H 488 Series 2017H Capitalized Construction Capitalized Construction 56310 56310 009426 All Other 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$3,085

#### 1016. 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: Grant Funded Programs Office - City Wide Independent Schools Of Chicago 12625 70140 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) 228950 Federal - Nonpublic Inst (Independent) 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc. Title lia - Other Private Supplementary Servc. 494068

Amount: \$3,090

### 1017. Transfer from Computer Science to Computer Science

Rationale: Transfer for teachers to attend coaching conference - department request

**Transfer From:** Transfer To: 11405 Computer Science 11405 Computer Science 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 51320 **Bucket Position Pointer** 54505 Seminar, Fees, Subscriptions, Professional Memberships 290001 General Salary S Bkt 221234 Professional Develop/Curriculum Develp 548023 Track 2 Cs10k: Accelerate Ecs4all Fy18 548023 Track 2 Cs10k: Accelerate Ecs4all Fy18

### 1018. Transfer from Capital/Operations - City Wide to Sir Miles Davis Magnet Elementary Academy

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-29391-WMR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide Sir Miles Davis Magnet Elementary Academy 29391 **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: \$3,100

### 1019. 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-OHI; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide John M Harlan Community Academy High School 51021 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$3,114

#### 1020. Transfer from Computer Science to Computer Science

Rationale: Transfer for college intern reimbursement

**Transfer From:** Transfer To: 11405 11405 Computer Science Computer Science Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Federal, State & Local Grants 51300 Regular Position Pointer 52140 Career Service Salaries - Other General Salary S Bkt 290001 221117 Computer Education

548023

Track 2 Cs10k: Accelerate Ecs4all Fy18

548023 Track 2 Cs10k: Accelerate Ecs4all Fy18

Amount: \$3.120

### 1021. Transfer from William F Finkl Elementary School to Information & Technology Services

Rationale: Telecommunication services for classroom - Need new Phone jack and new 4015 phone installed in Pre-K RM 103[SOW # 8162 for

Ticket # REQ0038481]

Transfer From:Transfer To:23541William F Finkl Elementary School12510Information & Technology Services115General Education Fund115General Education Fund57940Miscellaneous Charges54405Services - Telephone & Telegraph

119027 Prek Instruction 254501 Telecom (Non E-Rate)

000901 Other Gen Ed Funded Programs 000901 Other Gen Ed Funded Programs

### 1022. Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-24511-OBI; Change Reason: NA

**Transfer From:** Transfer To:

Capital/Operations - City Wide 12150 24511 Ellen Mitchell Elementary School **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 **Capitalized Construction** 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value** 

Amount: \$3,181

#### Transfer from Capital/Operations - City Wide to John J Audubon Elementary School 1023.

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2016-22091-NCP; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 John J Audubon Elementary School 22091 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 56310 Capitalized Construction 54125 Services - Professional/Administrative 009514 Contingencies 253511 Campus Parks 000000 Default Value 000000 **Default Value** 

Amount: \$3,194

#### 1024. Transfer from Grant Funded Programs Office - City Wide to Chicago Jewish Day School

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

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide 12625 69036 Chicago Jewish Day School Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Nonpublic Instructional & Support Services Federal - Idea Nonpublic (Independent) 370004 370011 462072 Lea Flowthru Instruction - Nonpublic 462072 Lea Flowthru Instruction - Nonpublic

Amount: \$3,200

### 1025. Transfer from Student Support and Engagement to Network 13

Rationale: School Climate Team - Attendance Grant Award

Transfer To: 11371 Student Support and Engagement 02531 Network 13 General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 51320 **Bucket Position Pointer** 211210 Attendance Services 290001 General Salary S Bkt 000000 Default Value 000025 Osse Attendance Project

Amount: \$3,200

Transfer From:

### 1026. Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide

Rationale: Move unspent McDougal Foundation fund back to contingency line for FY18

Transfer To: **Transfer From:** 22581 Dr Jorge Prieto Math and Science 12670 Education General - City Wide School Special Income Fund 124 School Special Income Fund 124 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 113090 Grants-Citywide Misc Fndtns Special Income Fund 124 - Contingency 600005 Cff - Mcdougal Foundation Lesson Study 2017-2018 Grants - Supplemental

150900

Amount: \$3,220

000345

#### 18-1205-EX1

### 1027. Transfer from Robert Healy Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-23651-ICR To Award# 2017-485-00-02; Change Reason: NA

Transfer From: Transfer To:

23651 Robert Healy Elementary School
485 CIT PayGo Fund
56310 Capitalized Construction
56310 Capitalized Construction
56310 Capitalized Construction

253508 Renovations 009514 Contingencies 000000 Default Value 000000 Default Value

Amount: \$3,222

### 1028. Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23451-OEM; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 23451 Walter Q Gresham Elementary School 12150 437 **EBF-Backed Bonds** 437 **EBF-Backed Bonds** Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,285

#### 1029. Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-51021-OHI; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide John M Harlan Community Academy High School 12150 51021 **EBF-Backed Bonds** 437 437 **EBF-Backed Bonds** 56310 Capitalized Construction 56310 Capitalized Construction Sodexo Ifm - Cip Repairs & Improvements 009517 251392 000000 Default Value 000000 Default Value

Amount: \$3,286

### 1030. Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-25391-ACD; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide25391Theophilus Schmid Elementary School486CIT Bond Fund486CIT Bond Fund56310Capitalized Construction56310Capitalized Construction

009426All Other253508Renovations000000Default Value000000Default Value

Amount: \$3,379

### 1031. Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23881-BAS; Change Reason: NA

Transfer From:

12150 Capital/Operations - City Wide

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES

EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction Capitalized Construction 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip Default Value Default Value 000000 000000

### 1032. Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch

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

i ranster F	rom:	i ranster i	10:
12625	Grant Funded Programs Office - City Wide	69047	Yeshiva Ohr Baruch
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	300013	Non-Public Professional Development
430219	Nonpublic Inst. & Supp. Serv Catholic	430223	Nonpublic Inst. & Supp. Serv Jewish

Amount: \$3,400

### 1033. Transfer from Department of Personalized Learning to Crown Community Academy of Fine Arts Center ES

Rationale: Transfer of funds for furniture for PL programming.

Transfer F	rom:	Transfer 1	Го:
10825	Department of Personalized Learning	31041	Crown Community Academy of Fine Arts Center ES
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	55005	Property - Equipment
119070	Personalized Learning Instruction	119070	Personalized Learning Instruction
000000	Default Value	000000	Default Value

Amount: \$3,400

### 1034. Transfer from Department of Personalized Learning to Crown Community Academy of Fine Arts Center ES

Rationale: Transfer of funds for Ed Tech software.

Transfer From:		Transfer 1	Transfer To:		
10825	Department of Personalized Learning	31041	Crown Community Academy of Fine Arts Center ES		
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund		
53307	Commodities: Software Licenses (Instructional)	53307	Commodities: Software Licenses (Instructional)		
119070	Personalized Learning Instruction	119070	Personalized Learning Instruction		
430224	Title I - District Initiatives	430224	Title I - District Initiatives		

Amount: \$3,400

### 1035. Transfer from Student Support and Engagement to Bronzeville Classical ES

Rationale: Bronzeville Classical K-8 OST Award Program Staffing Award - 50%

Transfer From:		Transfer To:		
11371	Student Support and Engagement	26181	Bronzeville Classical ES	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	51320	<b>Bucket Position Pointer</b>	
320020	Other After Schools Programs	290001	General Salary S Bkt	
000000	Default Value	000675	K-* Ost Award Program	

Amount: \$3,423

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### 1036. Transfer from Student Support and Engagement to Annie Keller Regional Gifted Center

Rationale: Keller K-8 OST Award Program Staffing - 50%

Transfer From:		Transfer T	-o:
11371	Student Support and Engagement	29211	Annie Keller Regional Gifted Center
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

## 1037. Transfer from Facility Operations & Maintenance to Information & Technology Services

Rationale: SOW #8122 Cardenas phones

**Transfer From:** Transfer To:

11860 Facility Operations & Maintenance 12510 Information & Technology Services Public Building Commission O & M Public Building Commission O & M 230 230 Services - Telephone & Telegraph Telecom (Non E-Rate) 54105 Services: Non-technical/Laborer 54405

254028 Moves 254501 000000 **Default Value** 000000 **Default Value** 

Amount: \$3,423

#### 1038. Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-24661-STR; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 Louis Nettelhorst Elementary School 24661

488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$3,431

#### 1039. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-53011-OHI; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 53011 Chicago Vocational Career Academy High School 12150 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

Amount: \$3,455

000000

## **Transfer from Instructional Supports to Instructional Supports**

Default Value

Rationale: Transfer to cover printing for Chess Tournaments

Transfer To: **Transfer From:** 11551 Instructional Supports 11551 Instructional Supports

324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324

53405 Commodities - Supplies 54520 Services - Printing 119010 Other Instructional Programs 119010 Other Instructional Programs

399928 Healthy Communities Investments 17-3999 399928 Healthy Communities Investments 17-3999

Amount: \$3,500

## 1041. Transfer from Instructional Supports to Instructional Supports

Rationale: Transfer to cover printing for Chess Tournaments

**Transfer To: Transfer From:** 

11551 Instructional Supports 11551 Instructional Supports

Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324

Commodities - Supplies Services - Printing 53405 54520

119010 Other Instructional Programs Other Instructional Programs 119010

Healthy Communities Investments 17-3999 Healthy Communities Investments 17-3999 399928 399928

## 1042. Transfer from Instructional Supports to Robert Lindblom Math & Science Academy HS

Rationale: 2019 Transportation funds H.S. Debate Program

**Transfer From:** Transfer To:

11551 Instructional Supports 46511 Robert Lindblom Math & Science Academy HS General Education Fund 115 General Education Fund 115 **Pupil Transportation** 54210 54210 **Pupil Transportation** Debate - High School Debate - High School 150008 150008

Default Value Other Gen Ed Funded Programs 000000 000901

Amount: \$3,500

## 1043. Transfer from Counseling and Postsecondary Advising to Kenwood Academy High School

Rationale: Transfer for transportation for long-distance college tour to St. Louis.

Transfer To: **Transfer From:** 10850 Counseling and Postsecondary Advising 46361 Kenwood Academy High School General Education Fund General Education Fund 115 115 Pupil Transportation **Pupil Transportation** 54210 54210 212041

Guidance 212041 Guidance

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$3,500

## 1044. Transfer from Capital/Operations - City Wide to Collins Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-49131-OEM; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Collins Academy High School 12150 49131 **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: \$3,504

## 1045. Transfer from Student Support and Engagement to Network 9

Rationale: Supplemental Tier 1 SEL Curriculum Implementation Materials and Professional Development - Attendance Grant Award

**Transfer From:** Transfer To: 11371 Student Support and Engagement 02491 Network 9 General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 53305 Instructional Materials (Non-Digital) 211210 Attendance Services 211210 Attendance Services 000000 **Default Value** 000025 Osse Attendance Project

Amount: \$3,506

## 1046. Transfer from Christopher House Charter School to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

Transfer To: Transfer From: 66661 Christopher House Charter School 11540 Language & Cultural Education - City Wide ELL & Bilingual Programs **ELL & Bilingual Programs** 356 356 54320 Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 Improvement Of Instruction 410001 Payment To Other Government Units 221011 Title lii - Language Acquisition Title lii - Language Acquisition 490939 490942

## 1047. Transfer from Language & Cultural Education - City Wide to KIPP One Academy

Rationale: Transferring title III FY 19 charter funds.

Transfer F	From:	Transfer 1	Го:
11540	Language & Cultural Education - City Wide	66032	KIPP One Academy
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54305	Tuition	54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units	221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition	490942	Title Iii - Language Acquisition

Amount: \$3,536

## 1048. Transfer from South Shore Fine Arts Academy to Education General - City Wide

Rationale: Move unspent McDougal Foundation fund back to contingency line for FY18

Transfer F	rom:	Transfer 1	To:
22251	South Shore Fine Arts Academy	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
000345	Cff - Mcdougal Foundation Lesson Study 2017-2018	150900	Grants - Supplemental

Amount: \$3,543

## 1049. Transfer from Edward Jenner Elementary Academy of the Arts to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-23951-SLK To Award# 2017-485-00-02 ; Change Reason : NA

Transfer F	rom:	Transfer 1	·o:
23951	Edward Jenner Elementary Academy of the Arts	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: \$3,589

## 1050. Transfer from Student Support and Engagement to Network 7

Rationale: Full Day Sub Bucket Pointer line (\$189.10 per day) - Attendance Grant Award

Transfer F	From:	Transfer 1	Го:
11371	Student Support and Engagement	02471	Network 7
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	<b>Bucket Position Pointer</b>
211210	Attendance Services	290001	General Salary S Bkt
000000	Default Value	000025	Osse Attendance Project

## 1051. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Seminar fees for Parent involvement events.

rom:	Transfer 1	Го:
Family & Community Engagement Office	14060	Family & Community Engagement Office
NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
Community/Parent Involvement	300008	Community/Parent Involvement
Title I - District Parent Involvement	430233	Title I - District Parent Involvement
	Family & Community Engagement Office NCLB Title I Regular Fund Commodities - Supplies Community/Parent Involvement	Family & Community Engagement Office 14060 NCLB Title I Regular Fund 332 Commodities - Supplies 54505 Community/Parent Involvement 300008

Amount: \$3,600

## 1052. Transfer from Nathan S Davis Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-22891-NCP To Award# 2017-485-00-09 ; Change Reason : NA

Transfer F	-rom:	Transfer	0:
22891	Nathan S Davis Elementary School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253511	Campus Parks	253511	Campus Parks
000000	Default Value	000000	Default Value

Amount: \$3,607

## 1053. Transfer from John W Cook Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-22801-SCI To Award# 2017-427-00-26 ; Change Reason : NA

Transfer I	From:	Transfer 1	Го:
22801	John W Cook Elementary School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009567	All Other
000000	Default Value	000000	Default Value

Amount: \$3,665

## 1054. 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-OHI ; Change Reason : NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	51021	John M Harlan Community Academy High School	
437	EBF-Backed Bonds	437	EBF-Backed Bonds	
56310	Capitalized Construction	56310	Capitalized Construction	
009509	Ss O&M Cip	251392	Repairs & Improvements	
000000	Default Value	000000	Default Value	

## 1055. Transfer from Computer Science to Computer Science

Rationale: Transfer for conference fees and travel - department request

**Transfer From:** Transfer To:

11405 Computer Science 11405 Computer Science

Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324

51300 Regular Position Pointer 54555 Meals, Lodging, & Travel - Other

General Salary S Bkt 290001 221117 Computer Education

548023 Track 2 Cs10k: Accelerate Ecs4all Fy18 548023 Track 2 Cs10k: Accelerate Ecs4all Fy18

Amount: \$3,700

#### <u>Transfer from Computer Science to Computer Science</u> 1056.

Rationale: For teachers to attend coaching conference.

Transfer To: **Transfer From:** 

11405 11405 Computer Science Computer Science

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 54555 Meals, Lodging, & Travel - Other 54505 Seminar, Fees, Subscriptions, Professional

Memberships 221234

Professional Develop/Curriculum Develp 221117 Computer Education 548023 Track 2 Cs10k: Accelerate Ecs4all Fy18 548023 Track 2 Cs10k: Accelerate Ecs4all Fy18

Amount: \$3,700

## 1057. Transfer from Albert R Sabin Elementary Magnet School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-29371-BAS To Award# 2019-437-00-17; Change Reason: NA

**Transfer From:** Transfer To:

29371 Albert R Sabin Elementary Magnet School 12150 Capital/Operations - City Wide **EBF-Backed Bonds** EBF-Backed Bonds 437 437 Capitalized Software 56304 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip Default Value Default Value 000000 000000

Amount: \$3,704

#### 1058. 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-BAS; 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 56302 Capitalized Equipment 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

## 1059. Transfer from Student Support and Engagement to Network 1

Rationale: (Tier 1-3) Intensive Restorative Practice Project - Attendance Grant Award

**Transfer From:**11371 Student Support and Engagement

Transfer To:
02411 Network 1

General Education Fund 115 General Education Fund 115 54125 Services - Professional/Administrative 51320 **Bucket Position Pointer** Attendance Services 211210 290001 General Salary S Bkt 000000 Default Value 000025 Osse Attendance Project

Amount: \$3,735

## 1060. Transfer from Student Support and Engagement to Network 5

Rationale: SS Grin License and Materials - Attendance Grant Award

**Transfer From:**11371 Student Support and Engagement

Transfer To:
02451 Network 5

115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 53307 Commodities: Software Licenses (Instructional)

211210 Attendance Services 211210 Attendance Services 000000 Default Value 000025 Osse Attendance Project

Amount: \$3,735

### 1061. Transfer from Capital/Operations - City Wide to James Monroe Elementary School

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2018-24531-ROF; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide24531James Monroe Elementary School427CIP Series 2016B427CIP Series 2016B56310Capitalized Construction56310Capitalized Construction

009567All Other253508Renovations000000Default Value000000Default Value

Amount: \$3,740

## 1062. Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-25811-MEP ; Change Reason : NA

12150 Capital/Operations - City Wide 25811 Daniel S Wentworth Elementary School
437 EBF-Backed Bonds 437 EBF-Backed Bonds
56310 Capitalized Construction 54125 Services - Professional/Administrative
009514 Contingencies 253508 Renovations

Transfer To:

009514Contingencies253508Renovations000000Default Value000000Default Value

Amount: \$3,742

Transfer From:

## 1063. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: Transfer to cover negatives caused by Summer Melt that was swapped into 124 Thrive funding

Transfer From:Transfer To:10850Counseling and Postsecondary Advising10850Counseling and Postsecondary Advising115General Education Fund115General Education Fund57405Medicare51330Benefits Pointer

212013 Counseling & Guidance Services 290001 General Salary S Bkt

000000 Default Value 000000 Default Value

## 1064. Transfer from CICS - Prairie to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

**Transfer From:** Transfer To: 66161 CICS - Prairie 11540 Language & Cultural Education - City Wide **ELL & Bilingual Programs ELL & Bilingual Programs** 356 356 Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 54320 Improvement Of Instruction Payment To Other Government Units 221011 410001 Title lii - Language Acquisition 490939 Title lii - Language Acquisition 490942

Amount: \$3,769

### 1065. Transfer from Instructional Supports to Instructional Supports

Rationale: Transfer of funds to redefine position number 561249 from Teacher to ESP

**Transfer From:** Transfer To: Instructional Supports Instructional Supports 11551 11551 115 General Education Fund General Education Fund 115 Teacher Salaries - Regular Regular Position Pointer 51100 51300 419001 Payroll Salvage 290001 General Salary S Bkt Default Value 000000 000000 Default Value

Amount: \$3,800

### 1066. 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-ORR; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 70070 Chicago Military Academy High School 12150 **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 Capitalized Construction Sodexo Ifm - Cip Sodexo Ifm - Cip 009517 009517 000000 Default Value 000000 Default Value

Amount: \$3,800

## 1067. Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy

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

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

Amount: \$3,850

## 1068. Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-29021-OPI ; Change Reason : NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 29021 Burnside Elementary Scholastic Academy EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction Capitalized Construction 56310 009517 Sodexo Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value Default Value 000000

## 1069. Transfer from Network 11 to Education General - City Wide

Rationale: Grant overload.

**Transfer From:** Transfer To:

02511 Network 11 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 Special Income Fund 124 - Contingency 113090 Grants-Citywide Misc Fndtns 600005 150900 Grants - Supplemental

000309 Imc Charitable Foundation Donation

Amount: \$3,860

## 1070. Transfer from Michele Clark Academic Prep Magnet High School to Johann W von Goethe Elementary School

Rationale: Correcting salvage transfer out of unit

Transfer To: **Transfer From:** Michele Clark Academic Prep Magnet High School 23341 Johann W von Goethe Elementary School 41051 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 Supplemental Aid 000576 000576 Supplemental Aid

Amount: \$3,864

### 1071. Transfer from Capital/Operations - City Wide to Louis A Agassiz Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22031-UAF; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Louis A Agassiz Elementary School 12150 22031 Series 2017H 488 Series 2017H 488 56310 Capitalized Construction 56310 Capitalized Construction All Other Renovations 009426 253508 000000 Default Value 000000 Default Value

Amount: \$3.878

## 1072. Transfer from Capital/Operations - City Wide to John J Audubon Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-22091-MCR; Change Reason: NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 22091 John J Audubon Elementary School 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 56310 Capitalized Construction 54125 Services - Professional/Administrative 009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$3,909

## 1073. Transfer from Augustus H Burley Elementary School to Education General - City Wide

Rationale: Move unspent McDougal Foundation fund back to contingency line for FY18

Transfer To: **Transfer From:** Augustus H Burley Elementary School 12670 Education General - City Wide 22421 School Special Income Fund School Special Income Fund 124 124 51320 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects General Salary S Bkt 290001 Special Income Fund 124 - Contingency 600005

Cff - Mcdougal Foundation Lesson Study 2017-2018 Grants - Supplemental 000345 150900

# 1074. Transfer from Ombudsman Chicago- West to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

**Transfer From:** Transfer To: 65015 Ombudsman Chicago- West 11540 Language & Cultural Education - City Wide **ELL & Bilingual Programs ELL & Bilingual Programs** 356 356 Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 54320 Improvement Of Instruction Payment To Other Government Units 221011 410001 Title lii - Language Acquisition 490939 Title lii - Language Acquisition 490942

Amount: \$3,927

## 1075. Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2019-22231-RPT; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Alexander Graham Bell Elementary School 12150 22231 485 CIT PayGo Fund 485 CIT PayGo Fund Capitalized Construction Capitalized Construction 56310 56310 253540 Cost Estimating 009553 Roofs 000000 Default Value 000000 Default Value

Amount: \$3,950

## 1076. Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24551-ROF; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Bernhard Moos Elementary School 12150 24551 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction All Other Renovations 009426 253508 000000 Default Value 000000 Default Value

Amount: \$3,950

## 1077. 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-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25951 Richard J Daley Elementary Academy 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Construction 56310 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,960

## 1078. Transfer from Capital/Operations - City Wide to Shakespeare Multiplex

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-28041-OBI ; Change Reason : NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 28041 Shakespeare Multiplex 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 Default Value 000000

## 1079. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds needed for equipment.

Transfer From:Transfer To:11385Early Childhood Development - City Wide11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development54125Services - Professional/Administrative55005Property - Equipment221011Improvement Of Instruction119027Prek Instruction510225Headstart-Child Development510225Headstart-Child Development

Amount: \$3,975

## 1080. Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School

Rationale: CSI Adult Instruction

mansier i	rioni.	Hansier	10.
10875	Citywide Student Support and Engagement	24431	Cyrus H McCormick 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	390008	Other Government Funded - Community Services
442183	21st Century Community Learning Centers (Cohort	442183	21st Century Community Learning Centers (Cohort
	19-Grant 4) Fy19		19-Grant 4) Fy19

Transfor To:

Amount: \$4,000

## 1081. 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

rom:	Transter	TO:
Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
Title II - Teacher Quality	353	Title II - Teacher Quality
Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
Title lia - Archdiocese Of Chgo. Suppl. Servc.	494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.
	Title II - Teacher Quality Miscellaneous - Contingent Projects Federal - Nonpublic Inst (Catholic)	Grant Funded Programs Office - City Wide 69510 Title II - Teacher Quality 353 Miscellaneous - Contingent Projects 54125 Federal - Nonpublic Inst (Catholic) 228958

Amount: \$4,000

## 1082. Transfer from Capital/Operations - City Wide to Clara Barton Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22151-ODR ; Change Reason : NA

-rom:	i ranster i	10:
Capital/Operations - City Wide	22151	Clara Barton Elementary School
EBF-Backed Bonds	437	EBF-Backed Bonds
Capitalized Construction	56310	Capitalized Construction
Ss O&M Cip	009518	Aramark Ifm - Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide EBF-Backed Bonds Capitalized Construction Ss O&M Cip	Capital/Operations - City Wide         22151           EBF-Backed Bonds         437           Capitalized Construction         56310           Ss O&M Cip         009518

## 1083. Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-24751-OHI; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 24751 Isabelle C O'Keeffe Elementary School **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: \$4,065

## 1084. Transfer from George Washington Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-25771-OHI-8 To Award# 2017-427-00-22; Change Reason: NA

**Transfer From:** Transfer To: George Washington Elementary School 12150 Capital/Operations - City Wide 25771 427 CIP Series 2016B 427 CIP Series 2016B Capitalized Construction Capitalized Construction 56310 56310 009509 Ss O&M Cip 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$4,070

### 1085. Transfer from Early College and Career - City Wide to Back of the Yards IB HS

Rationale: CTE Broadcast Tech Program Supplies

**Transfer From:** Transfer To: Early College and Career - City Wide Back of the Yards IB HS 13727 46551 Title I - School Improvement Carl Perkins 369 369 Title I - School Improvement Carl Perkins 55005 Property - Equipment 53405 Commodities - Supplies Other Instruction Purposes - Miscellaneous **Broadcast Technology** 119035 140205 474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

Amount: \$4,074

## 1086. Transfer from Arts to Arts

Rationale: Transfer of funds to open a purchase order with specific charter schools to pay teachers who work in All City Program.

**Transfer From:** Transfer To: 10890 Arts 10890 Arts 115 General Education Fund General Education Fund 115 51320 **Bucket Position Pointer** 54125 Services - Professional/Administrative 290001 General Salary S Bkt 113035 All City Arts K-12 000000 Default Value 000000 **Default Value** 

Amount: \$4,090

## 1087. Transfer from Capital/Operations - City Wide to Lake View High School

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2016-46211-MCR; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 46211 Lake View High School CIT Bond Fund 486 486 CIT Bond Fund 56310 Capitalized Construction Capitalized Construction 56310 251392 Repairs & Improvements 253508 Renovations Default Value Default Value 000000 000000

## 1088. Transfer from Student Support and Engagement to Network 1

Rationale: (Tier 1) Calm Classroom Universal Implementation & Fidelity - Attendance Grant Award

**Transfer From:** Transfer To: 11371 Student Support and Engagement 02411 Network 1 115 General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 53405 Commodities - Supplies 211210 **Attendance Services** 211210 **Attendance Services** 000000 Default Value 000025 Osse Attendance Project

Amount: \$4,128

## 1089. Transfer from Friedrich W von Steuben Metropolitan Science HS to Early College and Career - City Wide

Rationale: No certified CTE Teacher in place, pulling funds back. - Department Request

**Transfer From:** Transfer To: Early College and Career - City Wide 47081 Friedrich W von Steuben Metropolitan Science HS 13727 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 53405 Commodities - Supplies 55005 Property - Equipment 140205 **Broadcast Technology** 119035 Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins Fy19 Special Student Needs-C. Perkins Fy19 474566 474566

Amount: \$4,154

### 1090. Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22831-OSS; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Peter Cooper Elementary Dual Language Academy 12150 22831 **EBF-Backed Bonds** 437 437 **EBF-Backed Bonds** Capitalized Construction 56310 Capitalized Construction 56310 Aramark Ifm - Cip Aramark Ifm - Cip 009518 009518 000000 Default Value 000000 Default Value

Amount: \$4.191

## 1091. Transfer from Capital/Operations - City Wide to John H Hamline Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2019-23511-OCR; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 23511 John H Hamline Elementary School Series 2017H 488 Series 2017H 488 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

## 1092. Transfer from Magnet, Gifted and IB Programs to Hyde Park Academy High School

Rationale: IB professional development funds

**Transfer From:** Transfer To: Magnet, Gifted and IB Programs 10845 46171 Hyde Park Academy High School General Education Fund General Education Fund 115 115 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: \$4,200

## Transfer from Hyde Park Academy High School to Magnet, Gifted and IB Programs

Rationale: IB professional development funds- correcting duplicate load

Transfer To: Transfer From: Hyde Park Academy High School Magnet, Gifted and IB Programs 46171 10845 General Education Fund General Education Fund 115 115 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional Memberships Memberships 111084 International Baccalaureate 221001 School Instructional Support Services 000000

008005 International Baccalaureate Program Default Value

Amount: \$4,200

## Transfer from Talent Office to Education General - City Wide

Rationale: Grant ended - will transfer funds to new grant value

**Transfer From:** Transfer To: **Talent Office** Education General - City Wide 11010 12670 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 51300 Regular Position Pointer 57915 Miscellaneous - Contingent Projects General Salary S Bkt Contingency For Project Expansion 290001 600002 542132 Distributed Leadership In Opportunity Schools (Dlos) 041008 Contingency For Grant Expansion Fy18

Amount: \$4,231

### 1095. Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69553 Bais Yaakov High School 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 300013 Non-Public Professional Development 430219 Nonpublic Inst. & Supp. Serv. - Catholic 430223 Nonpublic Inst. & Supp. Serv. - Jewish

## 1096. Transfer from Early College and Career - City Wide to Wendell Phillips Academy High School

Rationale: CTE Digital Media Program Equipment

Transfer From:		Transfer 1	Transfer To:	
	Early College and Career - City Wide	46261	Wendell Phillips 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	147601	Graphic Communications/Graphic Design	
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19	

Amount: \$4,263

## 1097. Transfer from Noble Mansueto High School to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

Transfer From:		Transfer 1	Го:
66579	Noble Mansueto High School	11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction	410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition	490942	Title Iii - Language Acquisition

Amount: \$4,264

## 1098. 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

-rom:	Transfer	O:
Capital/Operations - City Wide	46491	Bowen High School
EBF-Backed Bonds	437	EBF-Backed Bonds
Capitalized Construction	56310	Capitalized Construction
Ss O&M Cip	009518	Aramark Ifm - Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide EBF-Backed Bonds Capitalized Construction Ss O&M Cip	Capital/Operations - City Wide         46491           EBF-Backed Bonds         437           Capitalized Construction         56310           Ss O&M Cip         009518

Amount: \$4,283

## 1099. Transfer from Roberto Clemente Community Academy High School to Talent Office

Rationale: RITM0079349-Budget transfer for H-1B Cap Exempt for Employee: Khudeja Ansari per Law Department & Talent Office [India]

Transfer To:

51091	Roberto Clemente Community Academy High School	11010	Talent Office
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54125	Services - Professional/Administrative
211210	Attendance Services	232102	Executive Administration
000575	Student Based Budgeting	000000	Default Value

Amount: \$4,285

**Transfer From:** 

## 1100. Transfer from Capital/Operations - City Wide to John A Walsh Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-25731-STR ; Change Reason : NA

mansier r	-rom.	Halisiei	10.
12150	Capital/Operations - City Wide	25731	John A Walsh Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

## 1101. Transfer from Lake View High School to Education General - City Wide

Rationale: Move unspent McDougal Foundation fund back to contingency line for FY18

**Transfer From:** Transfer To: 46211 Lake View High School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Bucket Position Pointer Miscellaneous - Contingent Projects 51320 57915 General Salary S Bkt Special Income Fund 124 - Contingency 290001 600005 Cff - Mcdougal Foundation Lesson Study 2017-2018 000345 150900 Grants - Supplemental

Amount: \$4,337

## 1102. Transfer from Capital/Operations - City Wide to Arthur Dixon Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22971-BAS; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 Arthur Dixon Elementary School 22971 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,337

## 1103. Transfer from Theophilus Schmid Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-25391-OFA To Award# 2017-427-00-24; Change Reason: NA

**Transfer From:** Transfer To: Theophilus Schmid Elementary School Capital/Operations - City Wide 25391 12150 CIP Series 2016B CIP Series 2016B 427 427 Capitalized Construction 56310 Capitalized Construction 56310 Fs O&M Cip Fs O&M Cip 009513 009513 000000 Default Value 000000 Default Value

Amount: \$4.375

## 1104. Transfer from George Washington Carver Military Academy HS to Computer Science

Rationale: Pulling back unused funds used to open split funded position

Transfer From: Transfer To: George Washington Carver Military Academy HS 46381 11405 Computer Science 324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 Regular Position Pointer 51300 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

Amount: \$4,379

## 1105. Transfer from Myra Bradwell Communications Arts & Sciences ES to Jonathan Burr Elementary School

Rationale: Correcting salvage transfer out of unit

**Transfer To:** Transfer From: 22291 Myra Bradwell Communications Arts & Sciences ES 22471 Jonathan Burr Elementary School General Education Fund General Education Fund 115 115 Teacher Salaries - Regular Regular Position Pointer 51100 51300 Payroll Salvage 419001 290001 General Salary S Bkt Student Based Budgeting Student Based Budgeting 000575 000575

# 1106. Transfer from Capital/Operations - City Wide to Lake View High School

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2016-46211-SIT; Change Reason: NA

Transfer From:
Transfer To:
46211 Lake View High School

486 CIT Bond Fund
56310 Capitalized Construction
5486 Services - Professional/Administrative

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$4,388

## 1107. Transfer from Capital/Operations - City Wide to Lake View High School

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2016-46211-SIT; Change Reason: NA

Transfer From: Transfer To:
12150 Capital/Operations - City Wide 46211 Lake View High School

486 CIT Bond Fund 486 CIT Bond Fund

56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations

000000 Default Value 000000 Default Value

Amount: \$4,388

## 1108. Transfer from Noble - Muchin College Prep to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

Transfer From:Transfer To:66573Noble - Muchin College Prep11540Language & Cultural Education - City Wide356ELL & Bilingual Programs356ELL & Bilingual Programs

54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction 410001 Payment To Other Government Units
490939 Title lii - Language Acquisition 490942 Title lii - Language Acquisition

Amount: \$4,389

## 1109. Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-26701-OII; Change Reason: NA

**Transfer From:**12150 Capital/Operations - City Wide

Transfer To:
26701 Fairfield Elementary Academy

437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Construction 56310 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,400

## 1110. Transfer from John Hay Elementary Community Academy to John Marshall Metropolitan High School

Rationale: Salvage transfer out of unit- correction

Transfer From: Transfer To: 31111 John Hay Elementary Community Academy 47041 John Marshall Metropolitan High School

General Education Fund General Education Fund 115 115 Substitute Salary & Benefits consolidated Account Regular Position Pointer 51350 51300 290001 General Salary S Bkt 290001 General Salary S Bkt Student Based Budgeting Student Based Budgeting 000575 000575

## 1111. Transfer from Roberto Clemente Community Academy High School to Amos Alonzo Stagg Elementary School

Rationale: Transferred salvage restoration to incorrect unit

-rom:	Transfer 1	TO:
Roberto Clemente Community Academy High School	26521	Amos Alonzo Stagg Elementary School
General Education Fund	115	General Education Fund
Regular Position Pointer	51300	Regular Position Pointer
General Salary S Bkt	290001	General Salary S Bkt
Student Based Budgeting	000575	Student Based Budgeting
	Roberto Clemente Community Academy High School General Education Fund Regular Position Pointer General Salary S Bkt	Roberto Clemente Community Academy High School General Education Fund Regular Position Pointer General Salary S Bkt 290001

Amount: \$4,416

## 1112. Transfer from Chicago Virtual Charter School to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

Transfer From:		Transfer	TO:
66481	Chicago Virtual Charter School	11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction	410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition	490942	Title Iii - Language Acquisition

Amount: \$4,439

## 1113. Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-29251-OMA; Change Reason: NA

Elementary Humanities Magnet
ds
ruction
(

Amount: \$4,450

## 1114. Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-10 To Project# 2017-29281-ANX; Change Reason: NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	29281	Mark Skinner Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009531	Additions	253518	Annex
000000	Default Value	000000	Default Value

Amount: \$4,450

## 1115. Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-25331-STR ; Change Reason : NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	25331	Arnold Mireles Elementary Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

## 1116. Transfer from Student Support and Engagement to Network 6

Rationale: Tier One Supplemental Materials, Curriculum Implementation Materials and Professional Development-Calm Classroom - Attendance

**Grant Award** 

Transfer From: Transfer To:

Student Support and Engagement 11371 02461 Network 6 General Education Fund General Education Fund 115 115 Services - Professional/Administrative Commodities - Supplies 54125 53405 Attendance Services 211210 211210 Attendance Services 000000 Default Value Osse Attendance Project 000025

Amount: \$4,485

## 1117. Transfer from Student Support and Engagement to William H Brown Elementary School

Rationale: Brown W K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

Student Support and Engagement 22351 William H Brown Elementary School 11371 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: \$4,499

## 1118. Transfer from Student Support and Engagement to Kate S Kellogg Elementary School

Rationale: Kellogg K-8 OST Award Program Staffing Award - 50%

**Transfer From:**11371 Student Support and Engagement
23971 Kg

Kate S Kellogg Elementary School 11371 23971 General Education Fund General Education Fund 115 115 Miscellaneous Charges 51320 **Bucket Position Pointer** 57940 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-\* Ost Award Program

Amount: \$4,499

## 1119. Transfer from Student Support and Engagement to Phillip D Armour Elementary School

Rationale: Armour K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To: 11371 Student Support and Engagement 22061 Pt

Student Support and Engagement Phillip D Armour Elementary School 115 General Education Fund General Education Fund 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs 320020 290001 General Salary S Bkt 000000 Default Value 000675 K-\* Ost Award Program

## 1120. Transfer from Student Support and Engagement to Ambrose Plamondon Elementary School

Rationale: Plamondon K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 24981 Ambrose Plamondon 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: \$4,499

## 1121. Transfer from Student Support and Engagement to Edward White Elementary Career Academy

Rationale: White K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

Student Support and Engagement **Edward White Elementary Career Academy** 11371 26431 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: \$4,499

### 1122. Transfer from Student Support and Engagement to Paul Cuffe Math-Science Technology Academy ES

Rationale: Cuffe K-8 OST Award Program Staffing Award - 50%

**Transfer From:**11371 Student Support and Engagement

Transfer To:
23881 Paul Cuffe Math-Science Technology Academy ES

General Education Fund General Education Fund 115 115 **Bucket Position Pointer** Miscellaneous Charges 51320 57940 Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-\* Ost Award Program

Amount: \$4,499

## 1123. Transfer from Student Support and Engagement to George Rogers Clark Elementary School

Rationale: Clark K-8 OST Award Program Staffing Award - 50%

Transfer From:
Transfer To:
22191 George Rogers Clark Elementary School

General Education Fund General Education Fund 115 115 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

Amount: \$4,499

## 1124. Transfer from Student Support and Engagement to Thomas A Hendricks Elementary Community Academy

Rationale: Hendricks K-8 OST Award Program Staffing Award - 50%

Transfer From:
Transfer To:
31121 Thomas A Hendricks Elementary Community Academy

General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt Default Value K-\* Ost Award Program 000000 000675

## 1125. Transfer from Student Support and Engagement to Robert Nathaniel Dett Elementary School

Rationale: Dett K-8 OST Award Program Staffing Award - 50%

**Transfer From:** Transfer To:

11371 Student Support and Engagement 26031 Robert Nathaniel Dett Elementary School 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: \$4,499

## Transfer from Student Support and Engagement to Robert Lindblom Math & Science Academy HS

Rationale: Lindblom K-8 OST Award Program Staffing Award - 50%

Transfer To: **Transfer From:** Student Support and Engagement 46511 Robert Lindblom Math & Science Academy HS 11371 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: \$4,499

### 1127. Transfer from Student Support and Engagement to William E B Dubois Elementary School

Rationale: Dubois K-8 OST Award Program Staffing Award - 50%

**Transfer From:** Transfer To: Student Support and Engagement William E B Dubois Elementary School 11371 26601 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: \$4,499

## Transfer from Student Support and Engagement to Mary E McDowell Elementary School

Rationale: McDowell K-8 OST Award Program Staffing Award - 50%

Transfer To: Transfer From: 11371 Student Support and Engagement 26421 Mary E McDowell Elementary School

General Education Fund General Education Fund 115 115 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

Amount: \$4,499

## Transfer from Office of Student Protections & Title IX to Information & Technology Services

Rationale: Cell phone purchase for three Investigators at the Office of Student Protections and Title IX (\$1,500 each)

Transfer To: Transfer From:

10760 Office of Student Protections & Title IX 12510 Information & Technology Services General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54405 Services - Telephone & Telegraph 54125 252801 254501

Investigations - Admin Telecom (Non E-Rate)

Student Protections And Title Ix Student Protections And Title Ix 000312 000312

# 1130. Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22541-OHI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22541 Arthur E Canty Elementary School EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 **Capitalized Construction** Aramark Ifm - Cip 009518 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value** 

Amount: \$4,500

## 1131. Transfer from Capital/Operations - City Wide to Chicago Military Academy High School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-70070-STR; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 70070 Chicago Military Academy High School 485 CIT PayGo Fund 485 CIT PayGo Fund Capitalized Construction Capitalized Construction 56310 56310 009514 Contingencies 253508 Renovations Default Value 000000 Default Value 000000

Amount: \$4,507

### 1132. Transfer from Student Support and Engagement to Network 13

Rationale: SS Grin SEL Intervention - Attendance Grant Award

Transfer To: **Transfer From:** Student Support and Engagement 11371 02531 Network 13 General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54125 53405 Commodities - Supplies Attendance Services Attendance Services 211210 211210 000000 Default Value 000025 Osse Attendance Project

Amount: \$4.565

## 1133. Transfer from Student Support and Engagement to Social and Emotional Learning - City Wide

Rationale: Tier II Behavioral Health Team Supports and interventions - Network Cost Share portion of Attendance Grant Award

Transfer From: Transfer To: Social and Emotional Learning - City Wide 11371 Student Support and Engagement 10898 General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 211210 Attendance Services 211012 Social And Emotional Learning Supports 000000 **Default Value** 000025 Osse Attendance Project

Amount: \$4,600

## 1134. Transfer from Student Support and Engagement to Network 2

Rationale: (Tier II) SPARCS - Attendance Grant Award

Transfer From:Transfer To:11371Student Support and Engagement02421Network 2115General Education Fund115General Education Fund

54125 Services - Professional/Administrative 211210 Attendance Services 211012 Social And Emotional Learning Supports

000000 Default Value 000025 Osse Attendance Project

## 1135. Transfer from Student Support and Engagement to Social and Emotional Learning - City Wide

Rationale: Tier 2- Intervention: SPARCS Cohort - Attendance Grant Award portion for Network 1

**Transfer From:** Transfer To: 11371 Student Support and Engagement 10898 Social and Emotional Learning - City Wide 115 General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Social And Emotional Learning Supports 211210 **Attendance Services** 211012 000000 **Default Value** 000025 Osse Attendance Project

Amount: \$4,600

## 1136. Transfer from Capital/Operations - City Wide to Esmond Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-11 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 485 CIT PayGo Fund Capitalized Construction 56310 56302 Capitalized Equipment 254403 School Furniture & Equipment 253518 Annex Default Value 000000 000000 Default Value

Amount: \$4,674

### 1137. Transfer from Grant Funded Programs Office - City Wide to Lubavitch Girls High School

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

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide Lubavitch Girls High School 12625 69039 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Nonpublic Instructional & Support Services Non-Public Professional Development 370004 300013 430219 Nonpublic Inst. & Supp. Serv. - Catholic 430223 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,675

## 1138. Transfer from Capital/Operations - City Wide to Camelot Excel - Englewood HS

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-63142-ACD ; Change Reason : NA

12150 Capital/Operations - City Wide Camelot Excel - Englewood HS 63142 486 CIT Bond Fund CIT Bond Fund 486 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 253508 Renovations 000000 **Default Value** 000000 **Default Value** 

Transfer To:

Amount: \$4,769

Transfer From:

## 1139. Transfer from Capital/Operations - City Wide to James Madison Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-24301-OPI ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24301 James Madison Elementary School EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction Capitalized Construction 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip Default Value Default Value 000000 000000

## 1140. Transfer from Citywide Student Support and Engagement to Elizabeth H Sutherland Elementary School

Rationale: CSI Direct Instruction

Transter F	rom:	Transfer	TO:
10875	Citywide Student Support and Engagement	25561	Elizabeth H Sutherland 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
442182	21st Century Community Learning Centers (Cohort	442182	21st Century Community Learning Centers (Cohort
	19-Grant 3) Fy19		19-Grant 3) Fy19

Amount: \$4,800

## 1141. Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22771-OEI; Change Reason: NA

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22771	Edward Coles Elementary Language Academy
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$4,800

## 1142. 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-OHI; Change Reason: NA

Transier From.		i i alisiei i	10.
12150	Capital/Operations - City Wide	25951	Richard J Daley Elementary Academy
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

Amount: \$4,845

## 1143. Transfer from Walter S Christopher Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-30031-PLS To Award# 2017-427-00-26; Change Reason: NA

Transfer I	From:	Transfer 7	Го:
30031	Walter S Christopher Elementary School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
54125	Services - Professional/Administrative	56310	Capitalized Construction
253508	Renovations	009567	All Other
000000	Default Value	000000	Default Value

## 1144. 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-OCR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23511 John H Hamline Elementary School EBF-Backed Bonds **EBF-Backed Bonds** 437 437 Capitalized Construction 56310 56310 Capitalized Construction Ss O&M Cip 009509 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,894

## 1145. Transfer from Capital/Operations - City Wide to Edward Everett Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-23141-ACD; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 23141 Edward Everett Elementary School 486 CIT Bond Fund 486 CIT Bond Fund Capitalized Construction 56310 56310 Capitalized Construction 009426 All Other 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$4,899

## 1146. Transfer from Capital/Operations - City Wide to Arthur Dixon Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22971-OHI; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 22971 Arthur Dixon Elementary School 12150 **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: \$4,955

## 1147. Transfer from Capital/Operations - City Wide to Charles W Earle Elementary School

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

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Charles W Earle Elementary School 23031 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009509 Ss O&M Cip 000000 **Default Value** 000000 **Default Value** 

Amount: \$4,975

## 1148. Transfer from Capital/Operations - City Wide to Orr Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-28151-OLT; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 28151 Orr Academy High School EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value Default Value 000000

# 1149. Transfer from Capital/Operations - City Wide to Collins Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-49131-OMA; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 49131

Collins Academy High School **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 **Capitalized Construction** 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value** 

Amount: \$4,987

#### <u>Transfer from Instructional Supports to Instructional Supports</u> 1150.

Rationale: Transfer to cover the cost of travel expenses for Academic Decathlon Consultant and Scoring Manager

**Transfer From:** Transfer To:

Instructional Supports Instructional Supports 11551 11551 115 General Education Fund General Education Fund 115 53405 Commodities - Supplies Meals, Lodging, & Travel - Other 54555 150001 Academic Decathlon - Hs 150001 Academic Decathlon - Hs 000000 Default Value 000000 Default Value

Amount: \$5,000

### 1151. Transfer from Talent Office to Talent Office - City Wide

Rationale: To balance pointer

494066

**Transfer From:** Transfer To: 11010 Talent Office Talent Office - City Wide 11070 Title II - Teacher Quality Title II - Teacher Quality 353 353 51330 Benefits Pointer 51330 Benefits Pointer 290001 General Salary S Bkt 290001 General Salary S Bkt

Amount: \$5,000

## 1152. Transfer from John H Hamline Elementary School to Network 8

Title lia - Teacher Quality

Rationale: Per Talent- teachers not staffed in school unit during training

Transfer To: Transfer From: 23511 John H Hamline Elementary School 02481 Network 8

324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 51320 51320

**Bucket Position Pointer Bucket 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)

494066

Title lia - Teacher Quality

Fy18 Fy18

## 1153. Transfer from Accounts Payable to Accounts Payable

Rationale: Travel expenses

Transfer From: Transfer To:

12430 Accounts Payable
 115 General Education Fund
 54125 Services - Professional/Administrative
 12430 Accounts Payable
 115 General Education Fund
 54205 Travel Expense

252301 Bureau Of Disbursements & Business Services 252301 Bureau Of Disbursements & Business Services

000000 Default Value 000000 Default Value

Amount: \$5,000

## 1154. Transfer from Social and Emotional Learning - City Wide to Michele Clark Academic Prep Magnet High School

Rationale: Transfer for School Allocation Healing Trauma Together -grant approved

Transfer From: Transfer To: Social and Emotional Learning - City Wide 10898 41051 Michele Clark Academic Prep Magnet High School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous Charges Commodities - Supplies 57940 53405 221001 School Instructional Support Services 221001 School Instructional Support Services Cps Healing Trauma Together Fy19 511248 511248 Cps Healing Trauma Together Fy19

Amount: \$5,000

### 1155. Transfer from Social and Emotional Learning - City Wide to Frederick A Douglass Academy High School

Rationale: Transfer for School Allocation Healing Trauma Together -grant approved

**Transfer From:** Transfer To: Social and Emotional Learning - City Wide 41061 Frederick A Douglass Academy High School 10898 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 53405 Commodities - Supplies School Instructional Support Services School Instructional Support Services 221001 221001 511248 Cps Healing Trauma Together Fy19 511248 Cps Healing Trauma Together Fy19

Amount: \$5.000

## 1156. Transfer from Social and Emotional Learning - City Wide to William Rainey Harper High School

Rationale: Transfer for School Allocation Healing Trauma Together -grant approved

Transfer From: Transfer To: 10898 Social and Emotional Learning - City Wide 46151 William Rainey Harper High School 324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 57940 Miscellaneous Charges 53405 Commodities - Supplies 221001 School Instructional Support Services 221001 School Instructional Support Services 511248 Cps Healing Trauma Together Fy19 511248 Cps Healing Trauma Together Fy19

Amount: \$5,000

## 1157. Transfer from Social and Emotional Learning - City Wide to Hyde Park Academy High School

Rationale: Transfer for School Allocation Healing Trauma Together -grant approved

**Transfer To:** Transfer From: 10898 Social and Emotional Learning - City Wide 46171 Hyde Park Academy High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Charges Commodities - Supplies 57940 53405 221001 School Instructional Support Services 221001 School Instructional Support Services Cps Healing Trauma Together Fy19 Cps Healing Trauma Together Fy19 511248 511248

## 1158. Transfer from Social and Emotional Learning - City Wide to Percy L Julian High School

Rationale: Transfer for School Allocation Healing Trauma Together -grant approved

Transfer From:		Transfer	TO:
10898	Social and Emotional Learning - City Wide	46401	Percy L Julian High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	53405	Commodities - Supplies
221001	School Instructional Support Services	221001	School Instructional Support Services
511248	Cps Healing Trauma Together Fy19	511248	Cps Healing Trauma Together Fy19

Amount: \$5,000

## 1159. Transfer from Social and Emotional Learning - City Wide to Bowen High School

Rationale: Transfer for School Allocation Healing Trauma Together -grant approved

Transfer From:		Transfer	Transfer To:	
10898	Social and Emotional Learning - City Wide	46491	Bowen High School	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57940	Miscellaneous Charges	53405	Commodities - Supplies	
221001	School Instructional Support Services	221001	School Instructional Support Services	
511248	Cps Healing Trauma Together Fy19	511248	Cps Healing Trauma Together Fy19	

Amount: \$5,000

## 1160. Transfer from Social and Emotional Learning - City Wide to Austin College and Career Academy High School

Rationale: Transfer for School Allocation Healing Trauma Together -grant approved

Transfer F	-rom:	Transfer	10:
10898	Social and Emotional Learning - City Wide	46621	Austin College and Career Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	53405	Commodities - Supplies
221001	School Instructional Support Services	221001	School Instructional Support Services
511248	Cps Healing Trauma Together Fy19	511248	Cps Healing Trauma Together Fy19

Amount: \$5,000

## 1161. Transfer from Social and Emotional Learning - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: Transfer for School Allocation Healing Trauma Together -grant approved

Transfer From:		Transfer	Transfer To:	
10898	Social and Emotional Learning - City Wide	53021	Paul Laurence Dunbar Career Academy High School	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57940	Miscellaneous Charges	53405	Commodities - Supplies	
221001	School Instructional Support Services	221001	School Instructional Support Services	
511248	Cps Healing Trauma Together Fy19	511248	Cps Healing Trauma Together Fy19	

Amount: \$5,000

## 1162. Transfer from Social and Emotional Learning - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Transfer for School Allocation Healing Trauma Together -grant approved

Transfer From:		Transfer 1	Transfer To:	
10898	Social and Emotional Learning - City Wide	53101	Marie Sklodowska Curie Metropolitan High School	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57940	Miscellaneous Charges	53405	Commodities - Supplies	
221001	School Instructional Support Services	221001	School Instructional Support Services	
511248	Cps Healing Trauma Together Fy19	511248	Cps Healing Trauma Together Fy19	

## 1163. Transfer from Social and Emotional Learning - City Wide to Chicago Vocational Career Academy High School

Rationale: Transfer for School Allocation Healing Trauma Together -grant approved

Transfer From:		Transfer 1	Го:
10898	Social and Emotional Learning - City Wide	53011	Chicago Vocational Career Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	53405	Commodities - Supplies
221001	School Instructional Support Services	221001	School Instructional Support Services
511248	Cps Healing Trauma Together Fy19	511248	Cps Healing Trauma Together Fy19

Amount: \$5,000

## 1164. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer to open Student worker buckets for Student Enterprise

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide	
115	General Education Fund	115	General Education Fund	
53405	Commodities - Supplies	51320	Bucket Position Pointer	
145932	Coop Work Training	290001	General Salary S Bkt	
000389	Cte Programs	000389	Cte Programs	

Amount: \$5,000

## 1165. Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX

Rationale: To purchase supplies.

Transfer From:		Transfer 1	Transfer To:	
10760	Office of Student Protections & Title IX	10760	Office of Student Protections & Title IX	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	53405	Commodities - Supplies	
252801	Investigations - Admin	252801	Investigations - Admin	
000312	Student Protections And Title Ix	000312	Student Protections And Title Ix	

Amount: \$5,000

## 1166. Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX

Rationale: Travel expenses

Transfer I	-rom:	i ranster i	10:
10760	Office of Student Protections & Title IX	10760	Office of Student Protections & Title IX
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54205	Travel Expense
252801	Investigations - Admin	252801	Investigations - Admin
000312	Student Protections And Title Ix	000312	Student Protections And Title Ix

## 1167. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School

Rationale: Transfer funds for seminar and fees for medical assistant progam.

i ranster F	-rom:	i ranster i	10:
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
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
119035	Other Instruction Purposes - Miscellaneous	141701	Cte - Medical Assistant
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$5,000

## 1168. Transfer from Student Support and Engagement to Network 10

Rationale: Tier 1: Core school-based SEL - Attendance Grant Award

Transfer From:		Transfer To:	
11371	Student Support and Engagement	02501	Network 10
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
211210	Attendance Services	211210	Attendance Services
000000	Default Value	000025	Osse Attendance Project

Amount: \$5,000

# 1169. Transfer from Student Support and Engagement to Network 12

Rationale: School Climate Rewards and MTSS Development - Attendance Grant Award

Transfer From:		Transfer To:	
11371	Student Support and Engagement	02521	Network 12
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
211210	Attendance Services	211210	Attendance Services
000000	Default Value	000025	Osse Attendance Project

Amount: \$5,000

## 1170. Transfer from Computer Science to Computer Science

Rationale: Transfer for instructional supplies - department request

Transfer From:		Transfer 7	Transfer To:	
11405	Computer Science	11405	Computer Science	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
51320	Bucket Position Pointer	53405	Commodities - Supplies	
290001	General Salary S Bkt	119029	Ctu Instr. Supplies - Individual Teachers	
548023	Track 2 Cs10k: Accelerate Ecs4all Fy18	548023	Track 2 Cs10k: Accelerate Ecs4all Fy18	

# 1171. Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys

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

Transfer From:		Transfer To:	
Grant Funded Programs Office - City Wide	69063	Mercy Home for Boys	
NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent	
Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs	
Neglected Programs Fy19	430525	Neglected Programs Fy19	
	Grant Funded Programs Office - City Wide NCLB Title 1 - Neglected & Delinquent Miscellaneous - Contingent Projects Title I - Neglected & Delinquent Programs	Grant Funded Programs Office - City Wide 69063 NCLB Title 1 - Neglected & Delinquent 334 Miscellaneous - Contingent Projects 54125 Title I - Neglected & Delinquent Programs 125008	

Amount: \$5,000

## 1172. Transfer from Citywide Student Support and Engagement to Emil G Hirsch Metropolitan High School

Rationale: CSI Direct Instruction

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	47031	Emil G Hirsch Metropolitan 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	442175	21st Century Community Learning Centers - (Cohort
	15-Grant 4) Fy19		15-Grant 4) Fy19

Amount: \$5,000

# 1173. Transfer from Early College and Career - City Wide to Al Raby High School

Rationale: Transfer funds for equipment for broadcast technology program.

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	46471	Al Raby High School	
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	140205	Broadcast Technology	
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19	

Amount: \$5,016

# 1174. Transfer from Capital/Operations - City Wide to Carl Schurz High School

Rationale: Funds Transfer From Award# 2016-436-00-01 To Project# 2017-46281-UAF; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	46281	Carl Schurz High School	
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
253508	Renovations	320008	Playgrounds And Stadia	
000017	Tif Capital	000017	Tif Capital	

## 1175. Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-46641-ICR; Change Reason: NA

**Transfer From:** Transfer To:

Capital/Operations - City Wide 12150 46641 Richard T Crane Medical Preparatory HS Series 2017H 488 488 Series 2017H

56310 Capitalized Construction 54125 Services - Professional/Administrative

009514 Contingencies 253508 Renovations 000000 Default Value 000000 **Default Value** 

Amount: \$5,244

## Transfer from Student Support and Engagement to Michael Faraday Elementary School

Rationale: Pulaski K-8 OST Award Program Staffing Award - 50%

Transfer To: **Transfer From:** 

Student Support and Engagement 24371 Michael Faraday Elementary School 11371 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

000000 Default Value

Amount: \$5,281

### 1177. Transfer from Student Support and Engagement to William Bishop Owen Scholastic Academy ES

Rationale: Owen K-8 OST Award Program Staffing Award - 50%

**Transfer From:** Transfer To: Student Support and Engagement William Bishop Owen Scholastic Academy ES 11371 29241

000675

K-\* Ost Award Program

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: \$5.281

## Transfer from Student Support and Engagement to Rueben Salazar Elementary Bilingual Center

Rationale: Salazar K-8 OST Award Program Staffing Award - 50%

Transfer To: Transfer From: Rueben Salazar Elementary Bilingual Center 11371 Student Support and Engagement 30101

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt K-\* Ost Award Program 000675

000000 **Default Value** 

Amount: \$5,281

## Transfer from Student Support and Engagement to Daniel Webster Elementary School

Rationale: Webster K-8 OST Award Program Staffing Award - 50%

**Transfer To:** Transfer From:

11371 Student Support and Engagement 25791 Daniel Webster Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt K-\* Ost Award Program 000675

Default Value 000000

## 1180. Transfer from Student Support and Engagement to Emmett Louis Till Math and Science Academy

Rationale: Till K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 24441 Emmett Louis Till Math and Science Academy 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: \$5,281

## 1181. Transfer from Student Support and Engagement to Bret Harte Elementary School

Rationale: Harte K-8 OST Award Program Staffing Award - 50%

Transfer To: **Transfer From:** Student Support and Engagement 23561 Bret Harte Elementary School 11371 General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt K-\* Ost Award Program 000000 Default Value 000675

Amount: \$5,281

### 1182. Transfer from Student Support and Engagement to Rudyard Kipling Elementary School

Rationale: Kipling K-8 OST Award Program Staffing Award - 50%

**Transfer From:** Transfer To: Student Support and Engagement 24081 Rudyard Kipling Elementary School 11371 General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-\* Ost Award Program

Amount: \$5,281

## 1183. Transfer from Student Support and Engagement to Medgar Evers Elementary School

Rationale: Evers K-8 OST Award Program Staffing Award - 50%

Transfer To: Transfer From: Medgar Evers Elementary School 11371 Student Support and Engagement 26591 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs 320020 290001 General Salary S Bkt 000000 **Default Value** 000675 K-\* Ost Award Program

Amount: \$5,281

## 1184. Transfer from Student Support and Engagement to Albany Park Multicultural Academy

Rationale: Albany Park K-8 OST Award Program Staffing Award - 50%

**Transfer To:** Transfer From: 11371 Student Support and Engagement 32011 Albany Park Multicultural Academy General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt

K-\* Ost Award Program

000675

000000 Default Value

## 1185. Transfer from Student Support and Engagement to Joseph Jungman Elementary School

Rationale: Jungman K-8 OST Award Program Staffing Award - 50%

Default Value

**Transfer From:** Transfer To:

11371 Student Support and Engagement 23961 Joseph Jungman 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

000675

Amount: \$5,281

000000

#### Transfer from Student Support and Engagement to John Whistler Elementary School 1186.

Rationale: WHISTLER K-8 OST Award Program Staffing Award - 50%

Transfer To: **Transfer From:** 

Student Support and Engagement John Whistler Elementary School 11371 25831 115 General Education Fund General Education Fund 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: \$5,281

### 1187. Transfer from Student Support and Engagement to Friedrich L. Jahn Elementary of the Fine Arts

Rationale: Jahn K-8 OST Award Program Staffing Award - 50%

**Transfer From:** Transfer To: Student Support and Engagement Friedrich L. Jahn Elementary of the Fine Arts 11371 23921

General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-\* Ost Award Program

Amount: \$5.281

# Transfer from Student Support and Engagement to Ronald Brown Elementary Community Academy

Rationale: Brown, R K-8 OST Award Program Staffing Award - 50%

Transfer To: Transfer From: 11371 Student Support and Engagement 24631 Ronald Brown Elementary Community Academy

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs 320020 290001 General Salary S Bkt 000675 K-\* Ost Award Program

000000 Default Value

# Transfer from Student Support and Engagement to George W Tilton Elementary School

Rationale: Tilton K-8 OST Award Program Staffing Award - 50%

**Transfer To:** Transfer From:

11371 Student Support and Engagement 25621 George W Tilton Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt K-\* Ost Award Program 000675

Default Value 000000

Amount: \$5,281

## 1190. Transfer from Student Support and Engagement to Harold Washington Elementary School

Rationale: Washington H K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 24921 Harold Washington 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: \$5,281

## 1191. Transfer from Student Support and Engagement to Jane A Neil Elementary School

Rationale: Neil K-8 OST Award Program Staffing Award - 50%

Transfer From:Transfer To:11371Student Support and Engagement24651Jane A Neil Elementary School115General Education Fund115General Education Fund53405Commodities - Supplies51320Bucket Position Pointer

320020 Other After Schools Programs 290001 General Salary S Bkt
000000 Default Value 000675 K-\* Ost Award Program

Amount: \$5,281

### 1192. Transfer from Jane A Neil Elementary School to Student Support and Engagement

Rationale: Reverse incorrect transfer

Transfer From:Transfer To:24651Jane A Neil Elementary School11371Student Support and Engagement

115General Education Fund115General Education Fund51320Bucket Position Pointer53405Commodities - Supplies290001General Salary S Bkt320020Other After Schools Programs

000675 K-\* Ost Award Program 000000 Default Value

Amount: \$5,281

## 1193. Transfer from Student Support and Engagement to Jane A Neil Elementary School

Rationale: Neil K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 24651 Jane A Neil Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs 320020 290001 General Salary S Bkt 000000 Default Value 000675 K-\* Ost Award Program

Amount: \$5,281

## 1194. Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22041-OHI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22041 Louisa May Alcott College Preparatory ES EBF-Backed Bonds EBF-Backed Bonds 437 437 56310 Capitalized Construction 56310 Capitalized Construction Sodexo - Cip 009516 009517 Sodexo Ifm - Cip 000000 Default Value Default Value 000000

## 1195. Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22511-NPG; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22511 Charles P Caldwell Academy of Math & Science ES EBF-Backed Bonds **EBF-Backed Bonds** 437 437 Capitalized Construction 56310 56310 **Capitalized Construction** Ss O&M Cip 009509 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$5,350

## 1196. Transfer from New School Development - City Wide to Innovation and Incubation

Rationale: Printing expense for Sor Juana and Bronzeville Classical

Transfer From:Transfer To:13615New School Development - City Wide13610Innovation and Incubation115General Education Fund115General Education Fund55005Property - Equipment53405Commodities - Supplies

009546School Transitions009546School Transitions005058New And Expansion School Funding005058New And Expansion School Funding

Amount: \$5,356

### 1197. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Transferring funds for account code purposes

Transfer From:

13610 Innovation and Incubation

13610 Innovation and Incubation

13610 Innovation and Incubation

115 General Education Fund
53405 Commodities - Supplies
115 General Education Fund
54510 Services - Equipment Rental

009546 School Transitions 009546 School Transitions

005058 New And Expansion School Funding 005058 New And Expansion School Funding

Amount: \$5.356

## 1198. Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-26701-OII; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26701 Fairfield Elementary Academy 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Construction 56310 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$5,400

## 1199. Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2017-22891-NCP; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22891 Nathan S Davis Elementary School CIT PayGo Fund 485 485 CIT PayGo Fund 56310 Capitalized Construction Capitalized Construction 56310 253511 Campus Parks Campus Parks 253511 000000 Default Value Default Value 000000

## 1200. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-53041-ACD; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 53041 Charles Allen Prosser Career Academy High School 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction

009426 All Other 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$5,470

## 1201. Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23041-OEI; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide23041John F Eberhart Elementary School437EBF-Backed Bonds437EBF-Backed Bonds

56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value
000000 Default Value

Amount: \$5,483

### 1202. Transfer from Student Support and Engagement to Network 3

Rationale: Classroom Management and Trauma Informed Instructional Practices PLC-Training with Materials - Attendance Grant Award

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
115 General Education Fund
115 General Education Fund

54125 Services - Professional/Administrative 53405 Commodities - Supplies
211210 Attendance Services 211012 Social And Emotional Learning Supports
000000 Default Value 000025 Osse Attendance Project

Amount: \$5.500

## 1203. Transfer from Student Support and Engagement to Network 7

Rationale: champs books & Trauma Sensitive - Attendance Grant Award

**Transfer From:**11371 Student Support and Engagement

Transfer To:
02471 Network 7

115 General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 53405 Commodities - Supplies

211210 Attendance Services 211012 Social And Emotional Learning Supports

000000 Default Value 000025 Osse Attendance Project

Amount: \$5,500

## 1204. Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-26601-OII; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26601 William E B Dubois Elementary School EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction Capitalized Construction 56310 009517 Sodexo Ifm - Cip Repairs & Improvements 251392

000000 Default Value 000000 Default Value

## 1205. Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-24371-OEI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24371 Michael Faraday Elementary School **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 **Capitalized Construction** 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$5,549

#### 1206. Transfer from Student Support and Engagement to Network 3

Rationale: Supplemental Tier 1 SEL Curriculum Implementation Professional Development & Materials, De-escalation Training and Supports -

Attendance Grant Award

**Transfer From:**11371 Student Support and Engagement

Transfer To:
02431 Network 3

General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 51320 **Bucket Position Pointer** Attendance Services General Salary S Bkt 211210 290001 000000 Default Value 000025 Osse Attendance Project

Amount: \$5,556

## 1207. Transfer from Network 3 to Student Support and Engagement

Rationale: Pulling back funds, transferred to incorrect unit

Osse Attendance Project

Transfer From: Transfer To:

Student Support and Engagement 02431 Network 3 11371 General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 54125 Services - Professional/Administrative 290001 General Salary S Bkt 211210 Attendance Services

000000

Default Value

Amount: \$5,556

000025

# 1208. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds needed for equipment.

Transfer From: Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development 362 Early Childhood Development
54520 Services - Printing 55005 Property - Equipment
11048 Early Childhood 3-4 119027 Prek Instruction

510225 Headstart-Child Development 510225 Headstart-Child Development

## 1209. Transfer from Capital/Operations - City Wide to Clara Barton Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22151-OIP; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 22151 Clara Barton Elementary School EBF-Backed Bonds **EBF-Backed Bonds** 437 437 Capitalized Construction 56310 56310 **Capitalized Construction** Ss O&M Cip 009509 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$5,664

#### 1210. Transfer from Student Support and Engagement to Luke O'Toole Elementary School

Rationale: O'Toole K-8 OST Award Program Staffing Award - 50%

Transfer To: **Transfer From:** Student Support and Engagement 24801 Luke O'Toole Elementary School 11371 General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt K-\* Ost Award Program 000000 Default Value 000675

Amount: \$5,672

#### 1211. Transfer from Student Support and Engagement to Josiah Pickard Elementary School

Rationale: Pickard K-8 OST Award Program Staffing Award - 50%

**Transfer From:** Transfer To: Student Support and Engagement Josiah Pickard Elementary School 11371 24961 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: \$5,672

## 1212. Transfer from Orr Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-28151-PBT To Award# 2017-427-00-26 ; Change Reason : NA

Transfer From: Transfer To: 28151 Orr Academy High School Capital/Operations - City Wide 12150 427 CIP Series 2016B 427 CIP Series 2016B Services - Professional/Administrative Capitalized Construction 54125 56310 251392 Repairs & Improvements 009567 All Other 000000 **Default Value** 000000 Default Value

Amount: \$5,693

## 1213. Transfer from Capital/Operations - City Wide to George Washington High School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-46331-OBI ; Change Reason : NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 46331 George Washington High School EBF-Backed Bonds EBF-Backed Bonds 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009517 Boiler/Mechanical Sodexo Ifm - Cip 009559 000000 Default Value Default Value 000000

#### 1214. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-47061-OHI; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 47061 Nicholas Senn High School CIP Series 2016B CIP Series 2016B 427 427 Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value** 

Amount: \$5,751

#### 1215. Transfer from CICS - Basil to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

**Transfer From:** Transfer To: CICS - Basil 11540 Language & Cultural Education - City Wide 66231 356 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools 54320 221011 Improvement Of Instruction 410001 Payment To Other Government Units 490939 Title Iii - Language Acquisition 490942 Title Iii - Language Acquisition

Amount: \$5,829

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

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-46491-BLR; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 46491 Bowen High School **EBF-Backed Bonds** 437 437 **EBF-Backed Bonds** 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip Boiler/Mechanical 009509 009559 000000 Default Value 000000 Default Value

Amount: \$5,836

## 1217. Transfer from Early College and Career - City Wide to Stephen T Mather High School

Rationale: Transfer to support Web Development CTE program - department request

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46241 Stephen T Mather High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Services - Professional/Administrative 53305 Instructional Materials (Non-Digital) 212040 **Elementary Career Development** 140004 Cte - Business Systems 322023 Career & Technical Educ. Improvement Grant (Ctei) 322023 Career & Technical Educ. Improvement Grant (Ctei) Fy19 Fy19

# 1218. Transfer from Capital/Operations - City Wide to John W Garvy Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-23301-STR; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 23301 John W Garvy Elementary School 437 EBF-Backed Bonds EBF-Backed Bonds 437 56310 Capitalized Construction 009514 Contingencies 56310 Capitalized Construction 253508 Renovations 000000 Default Value Default Value 000000

Amount: \$5,922

#### 1219. Transfer from Talent Office to Education General - City Wide

Rationale: Grant ended - will transfer funds to new grant value

Transfer From:		Transfer To:	
11010	Talent Office	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
542132	Distributed Leadership In Opportunity Schools (Dlos) Fv18	041008	Contingency For Grant Expansion
	ryio		

Amount: \$5,931

# 1220. Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch Hebrew School

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

Transfer From:		Transfer I	0:
12625	Grant Funded Programs Office - City Wide	69099	Cheder Lubavitch Hebrew School
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	300013	Non-Public Professional Development
430219	Nonpublic Inst. & Supp. Serv Catholic	430223	Nonpublic Inst. & Supp. Serv Jewish

Amount: \$5,950

# 1221. Transfer from Grant Funded Programs Office - City Wide to Lubavitch Girls High School

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

Transfer From:		Transfer I	0:
12625	Grant Funded Programs Office - City Wide	69039	Lubavitch Girls High School
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	300013	Non-Public Professional Development
430219	Nonpublic Inst. & Supp. Serv Catholic	430223	Nonpublic Inst. & Supp. Serv Jewish

## 1222. Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School

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

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22171 Newton Bateman Elementary School Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 251392 253513 **Playlots** 000000 Default Value 000000 Default Value

Amount: \$5,951

#### 1223. Transfer from Student Support and Engagement to Network 10

Rationale: Tier 1: SEL Curriculum Implementation Materials and Professional Development - Attendance Grant Award

Transfer From: Transfer To:

Student Support and Engagement Network 10 11371 02501 General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54125 53305 Instructional Materials (Non-Digital) 211210 Attendance Services 211012 Social And Emotional Learning Supports 000000 Default Value 000025 Osse Attendance Project

Amount: \$5,960

#### 1224. Transfer from Paul Cuffe Math-Science Technology Academy ES to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-23881-OHI To Award# 2017-427-00-24; Change Reason: NA

**Transfer From:** Transfer To: Paul Cuffe Math-Science Technology Academy ES Capital/Operations - City Wide 23881 12150 CIP Series 2016B CIP Series 2016B 427 427 56310 Capitalized Construction 56310 Capitalized Construction Fs O&M Cip Fs O&M Cip 009513 009513

000000

Default Value

Amount: \$5.995

000000

Default Value

## 1225. Transfer from Capital/Operations - City Wide to William Rainey Harper High School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-46151-OBI ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide William Rainey Harper High School 46151 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$5,995

## 1226. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer to open ESP and Teacher buckets for Student Enterprise

Transfer To: **Transfer From:** 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide General Education Fund General Education Fund 115 115 **Pupil Transportation Bucket Position Pointer** 54210 51320 145932 Coop Work Training 290001 General Salary S Bkt 000389 Cte Programs Cte Programs 000389

## 1227. Transfer from Student Support and Engagement to Network 13

Rationale: Check-in/Check-out Coordinator - Attendance Grant Award

**Transfer From:** Transfer To:

11371 Student Support and Engagement 02531 Network 13 General Education Fund 115 General Education Fund 115 54125 Services - Professional/Administrative 51320 **Bucket Position Pointer** Attendance Services 211210 290001 General Salary S Bkt 000025 Osse Attendance Project

000000 Default Value

Amount: \$6,000

#### Transfer from Student Support and Engagement to Network 13 1228.

Rationale: Primary Parent/Activity Engagement Lead - Attendance Grant Award

Transfer To: **Transfer From:** Student Support and Engagement 02531 Network 13 11371

General Education Fund General Education Fund 115 115 Services - Professional/Administrative **Bucket Position Pointer** 54125 51320 211210 Attendance Services 290001 General Salary S Bkt 000000 Default Value 000025 Osse Attendance Project

Amount: \$6,000

#### 1229. 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

Capital/Operations - City Wide New Elementary School - New Clearing (Dore) 12150 23471

Transfer To:

CIT Bond Fund 486 486 CIT Bond Fund 56310 Capitalized Construction 56302 Capitalized Equipment Additions New School Openings 009531 009441

000000 Default Value 000000 Default Value

Amount: \$6.070

**Transfer From:** 

## Transfer from Arts to Early College and Career - City Wide

Rationale: Transfer for 33% of funding for PN562845

**Transfer From:** Transfer To: 13727 Early College and Career - City Wide 10890 Arts

115 General Education Fund General Education Fund 115 51320 **Bucket Position Pointer** 51320 **Bucket Position Pointer** 290001 General Salary S Bkt 290001 General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$6,072

## 1231. Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22771-MEP; Change Reason: NA

Transfer To: **Transfer From:** 

12150 Capital/Operations - City Wide 22771 Edward Coles Elementary Language Academy

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction

253508 009426 All Other Renovations 000000 Default Value 000000 Default Value

#### 1232. Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22431-MEP; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide22431Burnham Elementary Inclusive Academy488Series 2017H488Series 2017H56310Capitalized Construction56310Capitalized Construction

 009426
 All Other
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$6,182

#### 1233. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2019-12150-ICR; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 Capital/Operations - City Wide 12150 485 CIT PayGo Fund 485 CIT PayGo Fund Capitalized Construction Services - Professional/Administrative 56310 54125 009514 Contingencies 253508 Renovations Default Value 000000 000000 Default Value

Amount: \$6,226

#### 1234. 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 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Nonpublic Instructional & Support Services Nonpublic Sup Counseling Services 370004 390014 430219 Nonpublic Inst. & Supp. Serv. - Catholic 430222 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$6,230

## 1235. Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22361-ACD ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22361 Charles S Brownell Elementary School 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$6,257

## 1236. Transfer from Capital/Operations - City Wide to Eugene Field Elementary School

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2018-23211-ROF; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 23211 Eugene Field Elementary School CIP Series 2016B CIP Series 2016B 427 427 56310 Capitalized Construction Capitalized Construction 56310 253508 009567 All Other Renovations Default Value Default Value 000000 000000

## 1237. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer of funds for ESP bucket

Transfer From: Transfer To:

10810 Teaching and Learning Office 10810 Teaching and Learning Office General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 51320 **Bucket Position Pointer** Oip - Physical Education General Salary S Bkt 119064 290001 Default Value 000000 000000 Default Value

Amount: \$6,300

#### 1238. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer of funds to correct previous transaction.

Transfer From: Transfer To:

10810Teaching and Learning Office10810Teaching and Learning Office115General Education Fund115General Education Fund51320Bucket Position Pointer54125Services - Professional/Administrative

290001 General Salary S Bkt 119064 Oip - Physical Education

000000 Default Value 000000 Default Value

Amount: \$6,300

#### 1239. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer of funds to open bucket for lifeguards for Red Cross Basic Training.

**Transfer From:**10810 Teaching and Learning Office

Transfer To:
10810 Teaching and Learning Office

Special Education Fund
 Services - Professional/Administrative
 Services - Professional/Administrative
 Services - Professional/Administrative
 Career Service Salaries - Extended Day

119064 Oip - Physical Education 290001 General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$6.300

## 1240. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer of funds for bucket for Lifeguard basic training.

Transfer From: Transfer To:

10810Teaching and Learning Office10810Teaching and Learning Office114Special Education Fund114Special Education Fund52130Career Service Salaries - Extended Day51320Bucket Position Pointer290001General Salary S Bkt290001General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$6,300

## 1241. Transfer from Grant Funded Programs Office - City Wide to Christo Rey High School

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

Transfer From:
Transfer To:
69170 Christo Rey High School

332NCLB Title I Regular Fund332NCLB Title I Regular Fund57915Miscellaneous - Contingent Projects54125Services - Professional/Administrative370004Nonpublic Instructional & Support Services131001Evening School Programs

430219 Nonpublic Inst. & Supp. Serv. - Catholic 430219 Nonpublic Inst. & Supp. Serv. - Catholic

# 1242. Transfer from Acero Charter Schools - Roberto Clemente to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

Transfer From:		Transfer	0:
66133	Acero Charter Schools - Roberto Clemente	11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction	410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition	490942	Title Iii - Language Acquisition

Amount: \$6,350

#### 1243. Transfer from Asian Human Services - Passages Charter School to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

Transfer From:		Transfer 1	Го:
66191	Asian Human Services - Passages Charter School	11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction	410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition	490942	Title Iii - Language Acquisition

Amount: \$6,369

#### 1244. Transfer from Capital/Operations - City Wide to Stephen T Mather High School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-46241-ODR; Change Reason: NA

Transfer From:		Го:
Capital/Operations - City Wide	46241	Stephen T Mather High 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         46241           EBF-Backed Bonds         437           Capitalized Construction         56310           Aramark Ifm - Cip         009518

Amount: \$6,377

# 1245. Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School

Rationale: CTE Medical Health Career Academy Program Equipment

Transfer From:		Transfer 7	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	55005	Property - Equipment	
119035	Other Instruction Purposes - Miscellaneous	148002	Medical Health Career Academy	
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19	

Amount: \$6,428

# 1246. Transfer from Leslie Lewis Elementary School to Daniel Hale Williams Prep School of Medicine

Rationale: Transferred salvage restoration to incorrect unit

Transfer From:		Transfer 1	Го:
24151	Leslie Lewis Elementary School	55161	Daniel Hale Williams Prep School of Medicine
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	51300	Regular Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000575	Student Based Budgeting	000575	Student Based Budgeting

## 1247. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds for equipment

**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 - Equipment 57405 Medicare 55005 **Teacher Assistant Credentials** Prek Instruction 112501 119027

510225 Headstart-Child Development 510225 Headstart-Child Development

Amount: \$6,461

#### 1248. Transfer from Capital/Operations - City Wide to Avalon Park Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22101-ACD; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 22101 Avalon Park Elementary School 486 CIT Bond Fund 486 CIT Bond Fund Capitalized Construction 56310 56310 Capitalized Construction 009426 All Other 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$6,469

#### 1249. Transfer from Student Support and Engagement to Network 12

Rationale: De-escalation Training and Supports--Training - Attendance Grant Award

Student Support and Engagement 11371 02521 Network 12 General Education Fund General Education Fund 115 115 Services - Professional/Administrative 51320 **Bucket Position Pointer** 54125 Attendance Services General Salary S Bkt 211210 290001 000000 Default Value 000025 Osse Attendance Project

Transfer To:

Transfer To:

Amount: \$6,480

**Transfer From:** 

**Transfer From:** 

## 1250. Transfer from Student Support and Engagement to Network 12

Rationale: Classroom Management and Trauma Informed Instructional Practices PLC--Training - Attendance Grant Award

11371 Student Support and Engagement 02521 Network 12 General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 51320 **Bucket Position Pointer** 211210 Attendance Services 290001 General Salary S Bkt 000000 Default Value 000025 Osse Attendance Project

Amount: \$6,480

## 1251. Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22401-OPI ; Change Reason : NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 22401 Luther Burbank Elementary School EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction Capitalized Construction 56310 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value Default Value 000000

## 1252. Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22771-OPC; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 22771 Edward Coles Elementary Language 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: \$6,620

#### 1253. Transfer from Noble - UIC College Prep to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

**Transfer From:** Transfer To: Noble - UIC College Prep 66147 11540 Language & Cultural Education - City Wide 356 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 54320 221011 Improvement Of Instruction 410001 Payment To Other Government Units 490939 Title Iii - Language Acquisition 490942 Title lii - Language Acquisition

Amount: \$6,635

#### 1254. Transfer from Capital/Operations - City Wide to New Elementary School - South Loop ES

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2017-22961-NSC; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide New Elementary School - South Loop ES 12150 22961 CIT PavGo Fund 485 485 CIT PavGo Fund 56310 Capitalized Construction 56302 Capitalized Equipment School Furniture & Equipment New School Openings 254403 009441 000000 Default Value 000000 Default Value

Amount: \$6,650

## 1255. Transfer from Student Support and Engagement to Clara Barton Elementary School

Rationale: Barton K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To: 11371 Student Support and Engagement 22151 Clara Barton Elementary School General Education Fund General Education Fund 115 115 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

Amount: \$6,748

## 1256. Transfer from Student Support and Engagement to Mary E Courtenay Elementary Language Arts Center

Rationale: Courtenay K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center

General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 290001 320020 Other After Schools Programs General Salary S Bkt Default Value K-\* Ost Award Program 000000 000675

#### 1257. Transfer from Student Support and Engagement to Willa Cather Elementary School

Rationale: Cather K-8 OST Award Program Staffing Award - 50%

Transfer From:Transfer To:11371Student Support and Engagement26021Willa Cather Elementary School115General Education Fund115General Education Fund57940Miscellaneous Charges51320Bucket Position Pointer

320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-\* Ost Award Program

Amount: \$6,748

#### 1258. Transfer from Student Support and Engagement to Charles W Earle Elementary School

Rationale: Earle K-8 OST Award Program Staffing Award - 50%

Transfer To: **Transfer From:** Student Support and Engagement 23031 Charles W Earle Elementary School 11371 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: \$6,748

#### 1259. Transfer from Student Support and Engagement to Franklin Elementary Fine Arts Center

Rationale: Franklin K-8 OST Award Program Staffing Award - 50%

**Transfer From:** Transfer To: Student Support and Engagement Franklin Elementary Fine Arts Center 11371 29081 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: \$6.748

## 1260. Transfer from Student Support and Engagement to William H Prescott Elementary School

Rationale: Prescott K-8 OST Award Program Staffing Award - 50%

Transfer To: Transfer From: 11371 Student Support and Engagement 25021 William H Prescott Elementary School General Education Fund General Education Fund 115 115 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

Amount: \$6,748

## 1261. Transfer from Student Support and Engagement to Perkins Bass Elementary School

Rationale: Bass K-8 OST Award Program Staffing Award - 50%

**Transfer To:** Transfer From: 11371 Student Support and Engagement 22161 Perkins Bass Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt Default Value K-\* Ost Award Program 000000 000675

## 1262. Transfer from Student Support and Engagement to Frederic Chopin Elementary School

Rationale: Chopin K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 22721 Frederic Chopin 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: \$6,748

#### 1263. Transfer from Student Support and Engagement to Harriet E Sayre Elementary Language Academy

Rationale: Sayre K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

Student Support and Engagement 29271 Harriet E Sayre Elementary Language Academy 11371 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: \$6,748

#### 1264. Transfer from Student Support and Engagement to Washington Irving Elementary School

Rationale: Irving, W K-8 OST Award Program Staffing Award - 50%

**Transfer From:**11371 Student Support and Engagement

Transfer To:
24881 Washington Irving 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: \$6.748

## 1265. Transfer from Student Support and Engagement to Daniel S Wentworth Elementary School

Rationale: Wentworth K-8 OST Award Program Staffing Award - 50%

Transfer From:Transfer To:11371Student Support and Engagement25811Daniel S Wentworth Elementary School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs 320020 290001 General Salary S Bkt 000000 Default Value 000675 K-\* Ost Award Program

Amount: \$6,748

## 1266. Transfer from Student Support and Engagement to Salmon P Chase Elementary School

Rationale: Chase K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 22701 Salmon P Chase Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt Default Value K-\* Ost Award Program 000000 000675

#### 1267. Transfer from Student Support and Engagement to Robert A Black Magnet Elementary School

Rationale: Black K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 29381 Robert A Black Magnet 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: \$6,748

#### 1268. Transfer from Student Support and Engagement to Ellen Mitchell Elementary School

Rationale: Mitchell K-8 OST Award Program Staffing Award - 50%

**Transfer From:** Transfer To: 24511 Student Support and Engagement Ellen Mitchell Elementary School 11371 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: \$6,748

#### 1269. Transfer from Student Support and Engagement to Beulah Shoesmith Elementary School

Rationale: Shoesmith K-8 OST Award Program Staffing Award - 50%

**Transfer From:** Transfer To: Student Support and Engagement 25371 Beulah Shoesmith Elementary School 11371 General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-\* Ost Award Program

Amount: \$6.748

## 1270. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds needed for equipment.

Transfer To: Transfer From: Early Childhood Development - City Wide Early Childhood Development - City Wide 11385 11385 Early Childhood Development Early Childhood Development 362 362 Seminar, Fees, Subscriptions, Professional 54505 55005 Property - Equipment Memberships 300008 Community/Parent Involvement 119027 **Prek Instruction** 510225 Headstart-Child Development 510225 Headstart-Child Development

#### 1271. Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-23621-OMA; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23621 Stephen K Hayt Elementary School **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 **Capitalized Construction** 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip Default Value 000000 000000 Default Value

Amount: \$6,800

#### 1272. Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-24021-NPG; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Joyce Kilmer Elementary School 12150 24021 485 CIT PayGo Fund 485 CIT PayGo Fund 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$6,805

#### 1273. Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy

Rationale: Supplies for CTE Cisco program

**Transfer From:** Transfer To: Early College and Career - City Wide Sarah E. Goode STEM Academy 13727 46611 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 55005 Property - Equipment 53405 Commodities - Supplies Other Instruction Purposes - Miscellaneous 119035 140004 Cte - Business Systems 322023 Career & Technical Educ. Improvement Grant (Ctei) 322023 Career & Technical Educ. Improvement Grant (Ctei)

Fy19

Fy19

Amount: \$6,808

# 1274. Transfer from Student Support and Engagement to Richard J Daley Elementary Academy

Rationale: Daley W K-8 OST Award Program Staffing Award - 50%

**Transfer From:** Transfer To: 11371 Student Support and Engagement 25951 Richard J Daley Elementary Academy 115 General Education Fund 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

## 1275. Transfer from Student Support and Engagement to Hawthorne Elementary Scholastic Academy

Rationale: Hawthorne K-8 OST Award Program Staffing Award - 50%

**Transfer From:** Transfer To:

11371 Student Support and Engagement 29131 Hawthorne Elementary Scholastic Academy 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: \$6,846

#### Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools 1276.

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 69510 12625 353 Title II - Teacher Quality 353 Title II - Teacher Quality Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 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

Amount: \$6,850

494067

#### 1277. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: Clearing negative caused by Summer Melt with swaps from 124 Thrive funds

**Transfer From:** Transfer To: Counseling and Postsecondary Advising 10850 Counseling and Postsecondary Advising 10850 General Education Fund General Education Fund 115 115 Teacher Salaries - Extended Day 51130 51320 **Bucket Position Pointer** Counseling & Guidance Services General Salary S Bkt 212013 290001 000003 **Temporarily Assigned Teachers** 000003 **Temporarily Assigned Teachers** 

Amount: \$6.854

## Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds needed for equipment.

Transfer To: Transfer From: 11385 Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide Early Childhood Development 362 Early Childhood Development 362 Services - Professional/Administrative Property - Equipment 54125 55005 Early Childhood - Prekg - Admin 233019 119027 Prek Instruction Headstart-Child Development 510225 Headstart-Child Development 510225

Amount: \$6,901

## Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22271-OPI; Change Reason: NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 22271 Daniel Boone Elementary School EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value Default Value 000000

#### 1280. Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-24891-OFR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24891 Helen Peirce International Studies ES **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: \$6,960

#### 1281. Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23451-OMA; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Walter Q Gresham Elementary School 12150 23451 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: \$6,960

#### 1282. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School

Rationale: CTE Digital Media Program Supplies

**Transfer From:** Transfer To: Early College and Career - City Wide Charles Allen Prosser Career Academy High School 13727 53041 Title I - School Improvement Carl Perkins 369 369 Title I - School Improvement Carl Perkins 55005 Property - Equipment 53405 Commodities - Supplies Other Instruction Purposes - Miscellaneous Graphic Communications/Graphic Design 119035 147601 474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

Amount: \$6,960

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69141 Hanna Sachs Bias Yaakov High School 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 300013 Non-Public Professional Development 430219 Nonpublic Inst. & Supp. Serv. - Catholic 430223 Nonpublic Inst. & Supp. Serv. - Jewish

# 1284. Transfer from Capital/Operations - City Wide to Bowen High School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-46491-OHI-1; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 46491 Bowen High School EBF-Backed Bonds **EBF-Backed Bonds** 437 437 Capitalized Construction 56310 56310 **Capitalized Construction** Ss O&M Cip 009509 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value** 

Amount: \$6,989

#### 1285. Transfer from Alexander Hamilton Elementary School to Education General - City Wide

Rationale: Move unspent McDougal Foundation fund back to contingency line for FY18

**Transfer From:** Transfer To: Alexander Hamilton Elementary School Education General - City Wide 23501 12670 124 School Special Income Fund 124 School Special Income Fund Bucket Position Pointer Miscellaneous - Contingent Projects 51320 57915 General Salary S Bkt 290001 600005 Special Income Fund 124 - Contingency Cff - Mcdougal Foundation Lesson Study 2017-2018 000345 150900 Grants - Supplemental

Amount: \$7,018

#### 1286. Transfer from North-Grand High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-46431-OHI-3 To Award# 2017-427-00-21 ; Change Reason : NA

**Transfer From:** Transfer To: North-Grand High School Capital/Operations - City Wide 46431 12150 CIP Series 2016B CIP Series 2016B 427 427 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements Ws O&M Cip 251392 009508 000000 Default Value 000000 **Default Value** 

Amount: \$7,057

## 1287. Transfer from Capital/Operations - City Wide to William Rainey Harper High School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-46151-OBI ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide William Rainey Harper High School 46151 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value** 

Amount: \$7,126

## 1288. Transfer from Student Support and Engagement to Network 4

Rationale: (Tier 1) Trauma for Marginalized Youth PLC - Attendance Grant Award

Transfer To: **Transfer From:** 11371 Student Support and Engagement 02441 Network 4 General Education Fund General Education Fund 115 115 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Attendance Services Social And Emotional Learning Supports 211210 211012 Default Value Osse Attendance Project 000000 000025

## 1289. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: CTE Chicago Builds Welding Program Supplies

Transfer From:Transfer To:13727Early College and Career - City Wide13727Early College and Career - City Wide369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins55005Property - Equipment53405Commodities - Supplies

119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19
 144603 Cte- Construction
 Special Student Needs-C. Perkins Fy19
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$7,172

#### 1290. Transfer from Kelvyn Park High School to Charles P Steinmetz College Preparatory HS

Rationale: Transferred salvage restoration to incorrect unit

**Transfer From:**46191 Kelvyn Park High School

Transfer To:
46291 Charles P Steinmetz College Preparatory HS

General Education Fund General Education Fund 115 115 Regular Position Pointer Regular Position Pointer 51300 51300 290001 General Salary S Bkt 290001 General Salary S Bkt Student Based Budgeting Student Based Budgeting 000575 000575

Amount: \$7,179

#### 1291. Transfer from John Hancock College Preparatory High School to Francis M McKay Elementary School

Rationale: Salvage transfer out of unit- correction

**Transfer From:**46021 John Hancock College Preparatory High School

Transfer To:
24451 Francis M McKay Elementary School

General Education Fund General Education Fund 115 115 Regular Position Pointer 51300 51300 Regular Position Pointer General Salary S Bkt General Salary S Bkt 290001 290001 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$7.180

## 1292. Transfer from John Hancock College Preparatory High School to Francis M McKay Elementary School

Rationale: Transferred salvage restoration to incorrect unit

**Transfer From:**46021 John Hancock College Preparatory High School

Transfer To:
24451 Francis M McKay Elementary School

General Education Fund 115 General Education Fund 115 Regular Position Pointer Regular Position Pointer 51300 51300 290001 General Salary S Bkt 290001 General Salary S Bkt 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$7,180

## 1293. Transfer from Capital/Operations - City Wide to Henry Clay Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22731-GYM; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22731 Henry Clay Elementary School EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009517 Sodexo Ifm - Cip Repairs & Improvements 251392 000000 Default Value Default Value 000000

# 1294. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer funds for student transportation

Transfer From:		Го:
Early College and Career - City Wide	13727	Early College and Career - City Wide
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Services - Professional/Administrative	54210	Pupil Transportation
Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
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 Services - Professional/Administrative Other Instruction Purposes - Miscellaneous	Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins 369 Services - Professional/Administrative 54210 Other Instruction Purposes - Miscellaneous 119035

Amount: \$7,200

#### 1295. Transfer from Student Support and Engagement to Network 11

Rationale: Check In/Check Out - Attendance Grant Award

Transfer From:		Transfer To:	
11371	Student Support and Engagement	02511	Network 11
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	<b>Bucket Position Pointer</b>
211210	Attendance Services	290001	General Salary S Bkt
000000	Default Value	000025	Osse Attendance Project

Amount: \$7,200

#### 1296. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Transfer to cover expenditure moved to 124 during swap process

Halister From.		i i alisiei i	10.	
	10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
	124	School Special Income Fund	124	School Special Income Fund
	54125	Services - Professional/Administrative	54205	Travel Expense
	113090	Grants-Citywide Misc Fndtns	211010	Tier I Services
	070127	Rockefeller Fy18	070127	Rockefeller Fy18

Transfer To

Amount: \$7,200

Transfer From

# 1297. Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22511-OHI; Change Reason: NA

Transfer From:		Го:
Capital/Operations - City Wide	22511	Charles P Caldwell Academy of Math & Science ES
EBF-Backed Bonds	437	EBF-Backed Bonds
Capitalized Construction	56310	Capitalized Construction
Ss O&M Cip	009518	Aramark Ifm - Cip
Default Value	000000	Default Value
	-rom: Capital/Operations - City Wide EBF-Backed Bonds Capitalized Construction Ss O&M Cip Default Value	Capital/Operations - City Wide         22511           EBF-Backed Bonds         437           Capitalized Construction         56310           Ss O&M Cip         009518

Amount: \$7,218

# 1298. Transfer from Grant Funded Programs Office - City Wide to Ida Crown Jewish Academy

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

Transfer From:		Transfer T	Го:
12625	Grant Funded Programs Office - City Wide	69361	Ida Crown Jewish Academy
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	300013	Non-Public Professional Development
430219	Nonpublic Inst. & Supp. Serv Catholic	430223	Nonpublic Inst. & Supp. Serv Jewish

# 1299. Transfer from Grant Funded Programs Office - City Wide to Hillel Torah

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

Transfer From:		Transfer	10:	
	12625	Grant Funded Programs Office - City Wide	69595	Hillel Torah
	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	300013	Non-Public Professional Development
	430219	Nonpublic Inst. & Supp. Serv Catholic	430223	Nonpublic Inst. & Supp. Serv Jewish

Amount: \$7,225

# 1300. Transfer from Capital/Operations - City Wide to Polaris Charter Academy

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-67081-ACD; Change Reason: NA

Transfer From:		Transfer 1	o:
12150	Capital/Operations - City Wide	67081	Polaris Charter Academy
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$7,237

#### 1301. Transfer from Acero Charter Schools - Rufino Tamayo to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

Transfer From:		Transfer	Го:
66391	Acero Charter Schools - Rufino Tamayo	11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction	410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition	490942	Title Iii - Language Acquisition

Amount: \$7,359

# 1302. Transfer from Acero Charter Schools - Sandra Cisneros to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

Transfer From:		i ranster i	10:
66398	Acero Charter Schools - Sandra Cisneros	11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction	410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition	490942	Title Iii - Language Acquisition

Amount: \$7,362

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# 1303. Transfer from Fernwood Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-23201-NCP To Award# 2017-485-00-02; Change Reason: NA

Transfer From:		Transfer To:		
23201	Fernwood Elementary School	12150	Capital/Operations - City Wide	
485	CIT PayGo Fund	485	CIT PayGo Fund	
56310	Capitalized Construction	56310	Capitalized Construction	
253511	Campus Parks	009514	Contingencies	
000000	Default Value	000000	Default Value	

# 1304. Transfer from Acero Charter Schools - Esmeralda Santiago to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

Transfer From:		Transfer	10:
66601	Acero Charter Schools - Esmeralda Santiago	11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction	410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition	490942	Title Iii - Language Acquisition

Amount: \$7,420

#### 1305. Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-29301-OPI; Change Reason: NA

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	29301	Ole A Thorp Elementary Scholastic Academy
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$7,450

# 1306. Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-32081-OGC ; Change Reason : NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	32081	Ashburn Community 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: \$7,495

# 1307. Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-22761-PBT; Change Reason: NA

Transfer From:		Transfer 7	Transfer To:	
12150	Capital/Operations - City Wide	22761	Henry R Clissold 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	

#### 1308. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Chicago Vocational Career Academy High School

Rationale: Transfer of funds to support STEM programming.

**Transfer From:** Transfer To: 10871 Science, Technology, Engineering, and Math (STEM) 53011 Chicago Vocational Career Academy High School

programs

115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges 241016 Instructional Administration 125023 Stem - Extended Student Learning

000000 **Default Value** 000000 **Default Value** 

Amount: \$7,500

# Transfer from Science, Technology, Engineering, and Math (STEM) programs to Michele Clark Academic Prep Magnet High School

Rationale: Transfer of funds to support STEM programming.

**Transfer From: Transfer To:** Science, Technology, Engineering, and Math (STEM) 41051 Michele Clark Academic Prep Magnet High School 10871

programs 115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 57940 Miscellaneous Charges

241016 Instructional Administration 125023 Stem - Extended Student Learning

000000 Default Value 000000 Default Value

Amount: \$7,500

#### 1310. Transfer from Science, Technology, Engineering, and Math (STEM) programs to George H Corliss High School

Rationale: Transfer of funds to support STEM programming.

**Transfer From:** Transfer To: George H Corliss High School 46391

Science, Technology, Engineering, and Math (STEM) 10871

programs

115 General Education Fund 115 General Education Fund Miscellaneous Charges 57940 57940 Miscellaneous Charges

241016 Instructional Administration 125023 Stem - Extended Student Learning

000000 **Default Value** 000000 **Default Value** 

Amount: \$7,500

#### 1311. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Richard T Crane Medical Preparatory HS

Rationale: Transfer of funds to support STEM programming.

Transfer From: Transfer To: 46641 Richard T Crane Medical Preparatory HS

10871 Science, Technology, Engineering, and Math (STEM)

programs

General Education Fund 115 115 57940 Miscellaneous Charges 57940

Stem - Extended Student Learning 241016 Instructional Administration 125023

General Education Fund

Miscellaneous Charges

000000 Default Value 000000 **Default Value** 

## 1312. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Sarah E. Goode STEM Academy

Rationale: Transfer of funds to support STEM programming.

**Transfer From:** Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) 46611 Sarah E. Goode STEM Academy

programs

115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges

Instructional Administration 241016 125023 Stem - Extended Student Learning

000000 **Default Value** 000000 **Default Value** 

Amount: \$7,500

# 1313. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Infinity Math Science and Technology High School

Rationale: Transfer of funds to support STEM programming.

**Transfer From: Transfer To:** 

programs

115 General Education Fund 115 General Education Fund Miscellaneous Charges 57940 Miscellaneous Charges 57940

241016 Instructional Administration 125023 Stem - Extended Student Learning

55151

Infinity Math Science and Technology High School

000000 Default Value 000000 Default Value

Amount: \$7,500

10871

#### 1314. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Lake View High School

Science, Technology, Engineering, and Math (STEM)

Rationale: Transfer of funds to support STEM programming.

**Transfer From:** Transfer To:

Science, Technology, Engineering, and Math (STEM) Lake View High School 10871 46211

programs

115 General Education Fund 115 General Education Fund Miscellaneous Charges 57940 57940 Miscellaneous Charges

241016 Instructional Administration 125023 Stem - Extended Student Learning

000000 **Default Value** 000000 **Default Value** 

Amount: \$7,500

#### 1315. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Eric Solorio Academy High School

Rationale: Transfer of funds to support STEM programming.

Transfer From: Transfer To: 46101 Eric Solorio Academy High School

10871 Science, Technology, Engineering, and Math (STEM)

programs

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges

Stem - Extended Student Learning 241016 Instructional Administration 125023

000000 Default Value 000000 **Default Value** 

#### 1316. Transfer from Student Support and Engagement to Network 8

Rationale: Behavioral Health Team (BHT) Development - Attendance grant Award

**Transfer From:**11371 Student Support and Engagement

Transfer To:
02481 Network 8

115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 54505 Seminar, Fees, Subscriptions, Professional

Memberships

211210 Attendance Services 211012 Social And Emotional Learning Supports

000000 Default Value 000025 Osse Attendance Project

Amount: \$7,531

# 1317. Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy

Rationale: Certifications for CTE Cisco program

**Transfer From:** Transfer To: Early College and Career - City Wide 46611 13727 Sarah E. Goode STEM Academy 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Property - Equipment Seminar, Fees, Subscriptions, Professional 55005 54505 Memberships Other Instruction Purposes - Miscellaneous 119035 140004 Cte - Business Systems 322023 Career & Technical Educ. Improvement Grant (Ctei) 322023 Career & Technical Educ. Improvement Grant (Ctei) Fy19 Fy19

Amount: \$7,655

#### 1318. 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-OBI; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide53021Paul Laurence Dunbar Career Academy High School437EBF-Backed Bonds437EBF-Backed Bonds

56310Capitalized Construction56310Capitalized Construction009517Sodexo Ifm - Cip009517Sodexo Ifm - Cip000000Default Value000000Default Value

Amount: \$7,740

# 1319. Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-31161-STR; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide31161Lawndale Elementary Community Academy488Series 2017H488Series 2017H56310Capitalized Construction56310Capitalized Construction

009514Contingencies253508Renovations000000Default Value000000Default Value

## 1320. Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22511-OHI; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 22511 Charles P Caldwell Academy of Math & Science ES EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 **Capitalized Construction** Ss O&M Cip 009509 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value** 

Amount: \$7,783

#### 1321. Transfer from Capital/Operations - City Wide to Canter Middle School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23981-OPI; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 Canter Middle School 23981 437 **EBF-Backed Bonds** 437 **EBF-Backed Bonds** Capitalized Construction 56310 Capitalized Construction 56310 009517 Sodexo Ifm - Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$7,785

#### 1322. Transfer from Student Support and Engagement to Harriet Beecher Stowe Elementary School

Rationale: Stowe K-8 OST Award Program Staffing Award - 50%

Transfer From:Transfer To:11371Student Support and Engagement25521Harriet Beecher Stowe Elementary School115General Education Fund115General Education Fund57940Miscellaneous Charges51320Bucket Position Pointer

320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-\* Ost Award Program

Amount: \$7.824

## 1323. Transfer from Student Support and Engagement to Edward A Bouchet Math & Science Academy ES

Rationale: Bouchet K-8 OST Award Program Staffing Award - 50%

**Transfer From:**11371 Student Support and Engagement

Transfer To:
22371 Edward A Bouchet Math & Science Academy ES

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs 320020 290001 General Salary S Bkt 000000 **Default Value** 000675 K-\* Ost Award Program

Amount: \$7,824

## 1324. Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-23151-STR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 23151 Laughlin Falconer Elementary School
 437 EBF-Backed Bonds
 Capitalized Construction
 56310 Capitalized Construction

009514Contingencies253508Renovations000000Default Value000000Default Value

## 1325. Transfer from Capital/Operations - City Wide to Kenwood Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-46361-OEM; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46361 Kenwood Academy High 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: \$7,970

#### 1326. Transfer from Instructional Supports to Instructional Supports

Rationale: To redefine position number 535652

Transfer From: Transfer To:

Instructional Supports 11551 Instructional Supports 11551 General Education Fund General Education Fund 115 115 Teacher Salaries - Regular Regular Position Pointer 51100 51300 419001 Payroll Salvage 290001 General Salary S Bkt Default Value 000000 000000 Default Value

Amount: \$8,000

#### 1327. 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 54125 Services - Professional/Administrative 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: \$8,000

## 1328. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds needed for equipment.

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

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

54215 Car Fare 55005 Property - Equipment

230010 Administrative Support 119027 Prek Instruction

510225 Headstart-Child Development 510225 Headstart-Child Development

Amount: \$8,000

## 1329. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Advertising for Parent Involvement events.

Transfer From:

14060 Family & Community Engagement Office

Transfer To:

14060 Family & Community Engagement Office

332 NCLB Title I Regular Fund
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
54515 Services - Advertising

300008 Community/Parent Involvement 300008 Community/Parent Involvement 430233 Title I - District Parent Involvement 430233 Title I - District Parent Involvement

## 1330. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award# 2018-436-00-24 To Project# 2018-46221-ICR; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 46221 Albert G Lane Technical High School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction

009426 All Other 253508 Renovations School Funded Projects (Capital) School Funded Projects (Capital) 000041 000041

Amount: \$8,094

#### 1331. Transfer from Acero Charter Schools - Carlos Fuentes to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

**Transfer From:** Transfer To: Acero Charter Schools - Carlos Fuentes Language & Cultural Education - City Wide 11540 66393 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 356 Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 54320 221011 Improvement Of Instruction 410001 Payment To Other Government Units 490939 Title Iii - Language Acquisition 490942 Title lii - Language Acquisition

Amount: \$8,150

#### 1332. Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-31041-OBI; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Crown Community Academy of Fine Arts Center ES 12150 31041 **EBF-Backed Bonds** EBF-Backed Bonds 437 437 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip Aramark Ifm - Cip 009518 009518 000000 Default Value 000000 Default Value

Amount: \$8,195

## 1333. Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-26621-OBI ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26621 Charles H Wacker Elementary School 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$8,195

## Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-24971-OPI; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 24971 John T Pirie Fine Arts & Academic Center ES EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction Capitalized Construction 56310

009509 Ss O&M Cip 009518 Aramark Ifm - Cip Default Value Default Value 000000 000000

#### 1335. Transfer from Capital/Operations - City Wide to Calmeca Academy of Fine Arts and Dual Language

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2019-26821-ELV; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26821 Calmeca Academy of Fine Arts and Dual Language Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip Default Value 000000 000000 Default Value

Amount: \$8,271

#### 1336. Transfer from Capital/Operations - City Wide to Woodson South Multiplex

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-28071-OII; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Woodson South Multiplex 28071 437 **EBF-Backed Bonds** 437 **EBF-Backed Bonds** Capitalized Construction Capitalized Construction 56310 56310 009517 Sodexo Ifm - Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$8,309

# 1337. Transfer from Capital/Operations - City Wide to Clara Barton Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22151-OHI; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Clara Barton Elementary School 22151 **EBF-Backed Bonds** 437 437 **EBF-Backed Bonds** 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009509 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$8.337

## 1338. Transfer from Noble - Noble College Prep to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

Transfer To: **Transfer From:** Language & Cultural Education - City Wide 66141 Noble - Noble College Prep 11540 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 356 54320 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools 221011 Improvement Of Instruction 410001 Payment To Other Government Units 490939 Title Iii - Language Acquisition 490942 Title lii - Language Acquisition

# 1339. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Benefits for DASH Grant Strategy 2 employees

Transfer F	rom:	Transfer 1	Го:
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd	221077	Cdc Hiv Prevention Pd
580215	Healthy Chicago Public Schools-Hiv/Std Prevention	580215	Healthy Chicago Public Schools-Hiv/Std Prevention
	Initiative 221077 Fy19		Initiative 221077 Fy19

Amount: \$8,400

# 1340. 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	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	54205	Travel Expense
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: \$8,400

# 1341. Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School

Rationale: CSI Adult Instruction

Transfer From:		Transfer 7	Transfer To:	
10875	Citywide Student Support and Engagement	24431	Cyrus H McCormick 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	390008	Other Government Funded - Community Services	
442183	21st Century Community Learning Centers (Cohort	442183	21st Century Community Learning Centers (Cohort	
	19-Grant 4) Fy19		19-Grant 4) Fy19	

Amount: \$8,435

#### 1342. Transfer from Acero Charter Schools - Octavio Paz Campus to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

Transfer From:		Transfer To:	
66131	Acero Charter Schools - Octavio Paz Campus	11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction	410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition	490942	Title Iii - Language Acquisition

## 1343. Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22081-OPI; Change Reason: NA

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide 22081 George Armstrong International Studies ES **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip 009518 251392 Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$8,495

#### Transfer from Grant Funded Programs Office - City Wide to Ida Crown Jewish Academy 1344.

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 Ida Crown Jewish Academy 12625 69361 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects Services - Professional/Administrative 54125 57915 370004 Nonpublic Instructional & Support Services 300013 Non-Public Professional Development Nonpublic Inst. & Supp. Serv. - Catholic 430219 430223 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$8,500

#### 1345. Transfer from Student Support and Engagement to Network 4

Rationale: Tier 1 Climate Team Development and capacity building - Attendance Grant Award

**Transfer From:** Transfer To: Student Support and Engagement 11371 02441 Network 4 General Education Fund 115 115 General Education Fund Services - Professional/Administrative Services - Professional/Administrative 54125 54125 **Attendance Services** 211210 211210 Attendance Services

000000 Default Value 000025 Osse Attendance Project

Amount: \$8.583

## Transfer from Language & Cultural Education - City Wide to Noble - Golder College Prep

Rationale: Transferring title III FY 19 charter funds.

Transfer To: Transfer From: 11540 Language & Cultural Education - City Wide 66145 Noble - Golder College Prep 356 **ELL & Bilingual Programs ELL & Bilingual Programs** 356 Student Tuition - Charter Schools 54305 Tuition 54320 410001 Payment To Other Government Units 221011 Improvement Of Instruction 490942 Title lii - Language Acquisition 490942 Title Iii - Language Acquisition

Amount: \$8,632

## 1347. Transfer from Network 6 to Network 6

Rationale: Transfer to open bucket

**Transfer From:** Transfer To: 02461 Network 6 02461 Network 6 General Education Fund General Education Fund 115 115 Teacher Salaries - Extended Day **Bucket Position Pointer** 51130 51320 General Salary S Bkt 251470 School Climate Team 290001 Osse Attendance Project 000025 Osse Attendance Project 000025

## 1348. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-53041-OFA; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 53041 Charles Allen Prosser Career Academy High School **EBF-Backed Bonds** 437 437 **EBF-Backed Bonds** 56310 Capitalized Construction 56310 **Capitalized Construction** 009518 Aramark Ifm - Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$8,737

#### 1349. 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 To: Capital/Operations - City Wide Jackie Robinson Elementary School 12150 26061 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Construction Capitalized Construction 56310 56310 009517 Sodexo Ifm - Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$8,827

#### 1350. Transfer from Capital/Operations - City Wide to Carl Schurz High School

Rationale: Funds Transfer From Award# 2016-436-00-01 To Project# 2017-46281-UAF; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Carl Schurz High School 12150 46281 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction Playgrounds And Stadia 253508 Renovations 320008 000017 Tif Capital 000017 Tif Capital

Amount: \$8,830

## 1351. Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23871-OII ; Change Reason : NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 23871 Thomas Hoyne Elementary School 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$8,950

## 1352. Transfer from Student Support and Engagement to Josefa Ortiz De Dominguez Elementary School

Rationale: Ortiz K-8 OST Award Program Staffing Award - 50%

**Transfer To:** Transfer From: 11371 Student Support and Engagement 23411 Josefa Ortiz De Dominguez Elementary School General Education Fund 115 General Education Fund 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs General Salary S Bkt 290001

000675

K-\* Ost Award Program

000000 Default Value

## 1353. Transfer from Student Support and Engagement to John H Hamline Elementary School

Rationale: Hamline K-8 OST Award Program Staffing Award - 50%

**Transfer From:** Transfer To:

11371 Student Support and Engagement 23511 John H Hamline 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: \$8,998

#### Transfer from Student Support and Engagement to Grover Cleveland Elementary School 1354.

Rationale: Cleveland K-8 OST Award Program Staffing Award - 50%

Transfer To: **Transfer From:** Student Support and Engagement 22741 Grover Cleveland Elementary School 11371

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: \$8,998

#### 1355. Transfer from Student Support and Engagement to Andrew Jackson Elementary Language Academy

Rationale: Jackson K-8 OST Award Program Staffing Award - 50%

**Transfer From:** Transfer To: Student Support and Engagement 29171 Andrew Jackson Elementary Language Academy 11371

General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-\* Ost Award Program

Amount: \$8,998

## Transfer from Student Support and Engagement to Hiram H Belding Elementary School

Rationale: Belding K-8 OST Award Program Staffing Award - 50%

Transfer To: Transfer From: 11371 Student Support and Engagement 22221 Hiram H Belding Elementary School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000675 K-\* Ost Award Program

000000 Default Value

Amount: \$8,998

## 1357. Transfer from Student Support and Engagement to Skinner North

Rationale: Skinner North K-8 OST Award Program Staffing Award - 50%

Transfer To: Transfer From: 11371 Student Support and Engagement 22591

Skinner North General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs General Salary S Bkt 290001 Default Value K-\* Ost Award Program 000000 000675

#### 1358. Transfer from Student Support and Engagement to Edgebrook Elementary School

Rationale: Edgebrook K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 23071 Edgebrook 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: \$8,998

#### 1359. Transfer from Student Support and Engagement to Mark Sheridan Math & Science Academy

Rationale: Sheridan K-8 OST Award Program Staffing Award - 50%

Transfer From:
Transfer To:
29201 Mark Sheridan Math & Science 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: \$8,998

#### 1360. Transfer from Student Support and Engagement to Burnham Elementary Inclusive Academy

Rationale: Burnham K-8 OST Award Program Staffing Award - 50%

**Transfer From:**11371 Student Support and Engagement

Transfer To:
22431 Burnham Elementary Inclusive Academy

General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-\* Ost Award Program

Amount: \$8.998

## 1361. Transfer from Student Support and Engagement to Lazaro Cardenas Elementary School

Rationale: Cardenas K-8 OST Award Program Staffing Award - 50%

**Transfer From:**11371 Student Support and Engagement

Transfer To:
24051 Lazaro Cardenas Elementary School

General Education Fund General Education Fund 115 115 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

Amount: \$8,998

## 1362. Transfer from Student Support and Engagement to James Otis Elementary School

Rationale: Otis K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 24791 James Otis Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt K-\* Ost Award Program 000675

000000 Default Value

#### 1363. Transfer from Student Support and Engagement to Augustus H Burley Elementary School

Rationale: Burley K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 22421 Augustus H Burley Elementary School 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

#### 1364. Transfer from Student Support and Engagement to Adam Clayton Powell Paideia Community Academy ES

Rationale: Powell K-8 OST Award Program Staffing Award - 50%

Transfer To: **Transfer From:** Student Support and Engagement Adam Clayton Powell Paideia Community Academy 11371 26291 General Education Fund 115 General Education Fund 115 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

Amount: \$8,998

# 1365. Transfer from Student Support and Engagement to Lorenz Brentano Math & Science Academy ES

Rationale: Brentano K-8 OST Award Program Staffing Award - 50%

**Transfer From:** Transfer To: 11371 Student Support and Engagement 22311 Lorenz Brentano Math & Science Academy ES General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt

000675

K-\* Ost Award Program

000000 Default Value

Amount: \$8,998

# 1366. Transfer from Student Support and Engagement to Leif Ericson Elementary Scholastic Academy

Rationale: Ericson K-8 OST Award Program Staffing Award - 50%

Transfer From:Transfer To:11371Student Support and Engagement29051Leif Ericson Elementary Scholastic Academy

115General Education Fund115General Education Fund57940Miscellaneous Charges51320Bucket Position Pointer320020Other After Schools Programs290001General Salary S Bkt000000Default Value000675K-\* Ost Award Program

## 1367. Transfer from Student Support and Engagement to Louis A Agassiz Elementary School

Rationale: Agassiz K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 22031 Louis A Agassiz 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: \$8,998

#### 1368. Transfer from Student Support and Engagement to Southeast Area Elementary School

Rationale: Southeast K-8 OST Award Program Staffing Award - 50%

Transfer From:Transfer To:11371Student Support and Engagement22631Southeast Area Elementary School

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: \$8,998

#### 1369. Transfer from Student Support and Engagement to Rufus M Hitch Elementary School

Rationale: Hitch K-8 OST Award Program Staffing Award - 50%

**Transfer From:**11371 Student Support and Engagement

Transfer To:
23811 Rufus M Hitch Elementary School

General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-\* Ost Award Program

Amount: \$8.998

## 1370. Transfer from Student Support and Engagement to Jose De Diego Elementary Community Academy

Rationale: De Diego K-8 OST Award Program Staffing Award - 50%

**Transfer From:**11371 Student Support and Engagement

Transfer To:
31261 Jose De Diego Elementary Community Academy

General Education Fund General Education Fund 115 115 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

Amount: \$8,998

## 1371. Transfer from Student Support and Engagement to Frank L Gillespie Elementary School

Rationale: Gillespie K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 23321 Frank L Gillespie Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt K-\* Ost Award Program 000675

000000 Default Value

## 1372. Transfer from Student Support and Engagement to Ariel Elementary Community Academy

Rationale: Ariel K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

Student Support and Engagement 11371 23421 Ariel Elementary Community Academy 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: \$8,998

#### 1373. Transfer from Student Support and Engagement to Network 6

Rationale: MTSS Team Building Capacity - Attendance Grant Award

**Transfer From:**11371 Student Support and Engagement

Transfer To:
02461 Network 6

115 General Education Fund
54125 Services - Professional/Administrative
115 General Education Fund
51130 Teacher Salaries - Extended Day

211210Attendance Services251470School Climate Team000000Default Value000025Osse Attendance Project

Amount: \$9,000

### 1374. Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-29021-OPI; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Burnside Elementary Scholastic Academy 12150 29021 **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: \$9.000

#### 1375. Transfer from Capital/Operations - City Wide to William Rainey Harper High School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-46151-OHI ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide William Rainey Harper High School 46151 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value** 

Amount: \$9,000

# 1376. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Transfer after expenditure swap into 124 funds.

**Transfer To:** Transfer From: 10898 Social and Emotional Learning - City Wide 10898 Social and Emotional Learning - City Wide General Education Fund General Education Fund 115 115 54205 Travel Expense 54125 Services - Professional/Administrative Tier I Services Tier I Services 211010 211010 Default Value Default Value 000000 000000

#### 1377. Transfer from Noble - ITW David Speer Academy to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

**Transfer From:** Transfer To: 66149 Noble - ITW David Speer Academy 11540 Language & Cultural Education - City Wide **ELL & Bilingual Programs ELL & Bilingual Programs** 356 356 Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 54320 Improvement Of Instruction Payment To Other Government Units 221011 410001 Title Iii - Language Acquisition 490939 Title lii - Language Acquisition 490942

Amount: \$9,035

#### 1378. Transfer from Capital/Operations - City Wide to Morton School of Excellence

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-26091-STR; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 26091 Morton School of Excellence 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$9,053

#### 1379. Transfer from Kelvyn Park High School to Harold Washington Elementary School

Rationale: Salvage transfer out of unit- correction

**Transfer From:** Transfer To: Kelvyn Park High School Harold Washington Elementary School 46191 24921 General Education Fund General Education Fund 115 115 51300 Regular Position Pointer 51300 Regular Position Pointer General Salary S Bkt General Salary S Bkt 290001 290001 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$9,180

#### 1380. Transfer from Kelvyn Park High School to Harold Washington Elementary School

Rationale: Transferred salvage restoration to incorrect unit

Transfer To: Transfer From: 46191 Kelvyn Park High School 24921 Harold Washington Elementary School General Education Fund 115 General Education Fund 115 Regular Position Pointer Regular Position Pointer 51300 51300 290001 General Salary S Bkt 290001 General Salary S Bkt 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$9,180

#### 1381. Transfer from Capital/Operations - City Wide to John Hancock College Preparatory High School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-46021-OII; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46021 John Hancock College Preparatory High School EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction Capitalized Construction 56310 009517 Sodexo Ifm - Cip Sodexo Ifm - Cip 009517 000000 Default Value Default Value 000000

## 1382. Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24551-ROF; Change Reason: NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H

Transfer To:
24551 Bernhard Moos Elementary School
488 Series 2017H

Series 2017H

56310Capitalized Construction56310Capitalized Construction009426All Other253508Renovations000000Default Value000000Default Value

Amount: \$9,319

#### 1383. Transfer from Wolfgang A Mozart Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-24611-OLA To Award# 2017-427-00-21; Change Reason: NA

**Transfer From:** Transfer To: 24611 Wolfgang A Mozart Elementary School 12150 Capital/Operations - City Wide 427 CIP Series 2016B CIP Series 2016B 427 56310 Capitalized Construction Capitalized Construction 56310 253522 Environment 009508 Ws O&M Cip 000000 Default Value 000000 Default Value

Amount: \$9,380

#### 1384. Transfer from James Ward Elementary School to Capital/Operations - City Wide

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

**Transfer From:** Transfer To: James Ward Elementary School Capital/Operations - City Wide 25751 12150 CIT PavGo Fund 485 CIT PavGo Fund 485 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 009514 Contingencies 000000 Default Value 000000 Default Value

Amount: \$9,460

#### 1385. Transfer from Dr Martin Luther King Jr College Prep HS to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-46371-LOC To Award# 2017-427-00-20 ; Change Reason : NA

**Transfer From:** Transfer To: 46371 Dr Martin Luther King Jr College Prep HS 12150 Capital/Operations - City Wide CIP Series 2016B CIP Series 2016B 427 427 56310 Capitalized Construction 56310 Capitalized Construction 009522 Cip Management 009507 N O&M Cip 000000 Default Value 000000 **Default Value** 

Amount: \$9,500

#### 1386. 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 7	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	54125	Services - Professional/Administrative
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.

#### 1387. Transfer from Capital/Operations - City Wide to Air Force Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-45231-OPI; Change Reason: NA

Transfer From: Transfer To:

Air Force Academy High School 12150 Capital/Operations - City Wide 45231 **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: \$9,500

#### 1388. 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-OPI; Change Reason: NA

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

Amount: \$9,675

#### 1389. Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide

Rationale: Grant end date - will reload in new grant value

**Transfer From:** Transfer To: Jose De Diego Elementary Community Academy Education General - City Wide 31261 12670 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Bucket Position Pointer 57915 Miscellaneous - Contingent Projects 51320 General Salary S Bkt 290001 600002 Contingency For Project Expansion 542132 Distributed Leadership In Opportunity Schools (Dlos) 041008 Contingency For Grant Expansion

Fy18

Amount: \$9,693

# 1390. Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-31041-OBI ; Change Reason : NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 31041 Crown Community Academy of Fine Arts Center ES 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

## 1391. Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23871-ORR; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide23871Thomas Hoyne Elementary School437EBF-Backed Bonds437EBF-Backed Bonds56310Capitalized Construction56310Capitalized Construction009509Ss O&M Cip251392Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$9,800

#### 1392. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds needed for equipment.

Transfer From:
11385 Early Childhood Development - City Wide

Transfer To:
11385 Early Childhood Development - City Wide

362Early Childhood Development362Early Childhood Development54210Pupil Transportation55005Property - Equipment

111048 Early Childhood 3-4 119027 Prek Instruction
510225 Headstart-Child Development 510225 Headstart-Child Development

Amount: \$9,814

#### 1393. 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-OEN; Change Reason: NA

**Transfer From:**12150 Capital/Operations - City Wide

Transfer To:
46221 Albert G Lane Technical High School

437 EBF-Backed Bonds 437 EBF-Backed Bonds 56310 Capitalized Construction 56310 Capitalized Construction

 009516
 Sodexo - Cip
 253522
 Environment

 000000
 Default Value
 000000
 Default Value

Amount: \$9.840

#### 1394. Transfer from Capital/Operations - City Wide to Clara Barton Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22151-ORR; Change Reason: NA

**Transfer From:**12150 Capital/Operations - City Wide

Transfer To:
22151 Clara Barton Elementary School

437 **EBF-Backed Bonds EBF-Backed Bonds** 437 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value** 

Amount: \$9,880

#### 1395. Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22771-ORR; Change Reason: NA

Transfer From: Transfer To:
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 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value Default Value 000000

#### 1396. Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22791-OBI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22791 Christopher Columbus Elementary School EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 **Capitalized Construction** 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value** 

Amount: \$9,900

#### 1397. Transfer from Charles P Steinmetz College Preparatory HS to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-46291-OBI To Award# 2017-427-00-21; Change Reason: NA

**Transfer From:** Transfer To: 46291 Charles P Steinmetz College Preparatory HS 12150 Capital/Operations - City Wide 427 CIP Series 2016B 427 CIP Series 2016B Capitalized Construction Capitalized Construction 56310 56310 009559 Boiler/Mechanical 009508 Ws O&M Cip 000000 Default Value 000000 Default Value

Amount: \$9,966

#### 1398. Transfer from Maria Saucedo Elementary Scholastic Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-29151-ICR To Award# 2017-485-00-02 ; Change Reason : NA

**Transfer From:** Transfer To: Maria Saucedo Elementary Scholastic Academy Capital/Operations - City Wide 29151 12150 CIT PavGo Fund 485 CIT PavGo Fund 485 56310 Capitalized Construction 56310 Capitalized Construction Renovations . Contingencies 253508 009514 000000 Default Value 000000 **Default Value** 

Amount: \$9,972

#### 1399. Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-67021-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Peace and Education Coalition High School 67021 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Construction 56310 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 **Default Value** 

Amount: \$9,976

#### 1400. Transfer from Capital/Operations - City Wide to Jane Addams Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22021-BLR; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 22021 Jane Addams Elementary School **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 Capitalized Construction Boiler/Mechanical Sodexo Ifm - Cip 009559 009517 000000 Default Value Default Value 000000

#### 1401. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Funds will be used to purchase Go Math vendor consulting services for Chinese festival, performance by various artists and materials and supplies for student activities. As well as other various services for Confucius Institute from other vendors throughout the school

year.

010228

**Transfer From:** Transfer To: Language & Cultural Education - City Wide Language & Cultural Education - City Wide 11540 11540 School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Administrative Allocation To Special Services - Professional/Administrative 57935 54125 221002 World Language Instructor Support World Language Instructor Support

221002

010228

Confucius Institute Of Chicago

Amount: \$10,000

# 1402. Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance

Confucius Institute Of Chicago

Rationale: For FY18 purchase to be booked back

Transfer From: Transfer To: Facility Operations & Maintenance 11860 11860 Facility Operations & Maintenance 230 Public Building Commission O & M Public Building Commission O & M Property - Equipment Services - Professional/Administrative 54125 55005 253522 Environment 252210 Capital Planning Budget 000000 Default Value Default Value 000000

Amount: \$10,000

#### 1403. Transfer from Early Childhood Development - City Wide to Ferdinand Peck Elementary School

Rationale: Transfer of funds needed for equipment.

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 55005 Property - Equipment **Prek Instruction** Prek Instruction 119027 119027 State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$10,000

## 1404. 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 353 Title II - Teacher Quality 353 Title II - Teacher Quality Miscellaneous - Contingent Projects 57915 54305 Tuition 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494067 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

#### 1405. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Printing of materials including, but not limited to, all revised Sexual Health Education Toolkits, Gender Diversity Toolkits and Sexual

Health Service Toolkits and one pagers

Transfer From: Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants

51300 Regular Position Pointer 54520 Services - Printing 221077 Cdc Hiv Prevention Pd 221077 Cdc Hiv Prevention Pd

580215 Healthy Chicago Public Schools-Hiv/Std Prevention 580215 Healthy Chicago Public Schools-Hiv/Std Prevention

Initiative 221077 Fy19 Initiative 221077 Fy19

Amount: \$10,000

#### 1406. Transfer from Language & Cultural Education - City Wide to ECIA Projects

Rationale: Transferring funds for salary Mather teacher buckets

**Transfer From:**Transfer To:
11540 Language & Cultural Education - City Wide
12693 ECIA Projects

356 ELL & Bilingual Programs
57940 Miscellaneous Charges
51130 Teacher Salaries - Extended Day

120040 Feetball Measure (FIM as ) Programs
1356 ELL & Bilingual Programs
1356 ELL & Bilingual Programs
1357 ELL & Bilingual Programs
1358 ELL & Bilingual Programs
1359 ELL & Bilingual Programs
1350 ELL & Biling

180040 English Language Learner (Ell/Lep) Programs 180008 Bilingual Esl - High School

490944 Title lii - lep 490944 Title lii - lep

Amount: \$10,000

#### 1407. Transfer from Instructional Supports to Instructional Supports

Rationale: Transfer to cover the cost of Custodial and Engineering staff for Chess tournaments.

**Transfer From:**Transfer To:
11551 Instructional Supports
11551 Instructional Supports

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

53405 Commodities - Supplies 54105 Services: Non-technical/Laborer 119010 Other Instructional Programs 119010 Other Instructional Programs

399928 Healthy Communities Investments 17-3999 399928 Healthy Communities Investments 17-3999

Amount: \$10,000

#### 1408. Transfer from Student Support and Engagement to Network 6

Rationale: After School Engagement- Attendance Grant Award

Transfer From: Transfer To:

11371 Student Support and Engagement 02461 Network 6
115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 54125 Services - Professional/Administrative

211210 Attendance Services 150002 Extra Curricular Activities - Clubs

000000 Default Value 000025 Osse Attendance Project

## 1409. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds needed for equipment.

**Transfer From:** Transfer To: 11385 Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Services - Space Rental Property - Equipment 57705 55005 Professional Develop/Curriculum Develp Prek Instruction 221234 119027 Headstart-Child Development 510225 510225 Headstart-Child Development

Amount: \$10,000

#### 1410. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds needed for equipment.

Transfer To: **Transfer From:** 11385 Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide Early Childhood Development 362 Early Childhood Development 362 Property - Equipment 57705 Services - Space Rental 55005 300008 Community/Parent Involvement 119027 Prek Instruction Headstart-Child Development 510225 Headstart-Child Development 510225

Amount: \$10,000

#### 1411. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Dunne Technology Academy

Rationale: Transfer of funds to support STEM programming.

**Transfer From:** Transfer To: Science, Technology, Engineering, and Math (STEM) 10871 25491 Dunne Technology Academy programs General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 57940 Miscellaneous Charges 241016 Instructional Administration 125023 Stem - Extended Student Learning Default Value 000000 **Default Value** 000000

Amount: \$10,000

# 1412. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Charles W Earle Elementary School

Rationale: Transfer of funds to support STEM programming.

**Transfer From:** Transfer To: Science, Technology, Engineering, and Math (STEM) Charles W Earle Elementary School 10871 23031 programs 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges Stem - Extended Student Learning 241016 Instructional Administration 125023 000000 **Default Value** 000000 **Default Value** 

#### 1413. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Helen M Hefferan Elementary School

Rationale: Transfer of funds to support STEM programming.

**Transfer From:** Transfer To: 10871 Science, Technology, Engineering, and Math (STEM) 23711 Helen M Hefferan Elementary School programs 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges 241016 Instructional Administration 125023 Stem - Extended Student Learning 000000 **Default Value** 000000 **Default Value** 

Amount: \$10,000

# 1414. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Langston Hughes Elementary School

Rationale: Transfer of funds to support STEM programming.

**Transfer From:** Transfer To-Science, Technology, Engineering, and Math (STEM) 22451 Langston Hughes Elementary School 10871 programs 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges 241016 Instructional Administration 125023 Stem - Extended Student Learning 000000 Default Value 000000 Default Value

Amount: \$10,000

#### 1415. Transfer from Science, Technology, Engineering, and Math (STEM) programs to George Leland Elementary School

Rationale: Transfer of funds to support STEM programming.

**Transfer From:** Transfer To: Science, Technology, Engineering, and Math (STEM) George Leland Elementary School 10871 26391 programs 115 General Education Fund 115 General Education Fund Miscellaneous Charges 57940 57940 Miscellaneous Charges 241016 Instructional Administration 125023 Stem - Extended Student Learning 000000 **Default Value** 000000 **Default Value** 

Amount: \$10,000

## 1416. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Genevieve Melody Elementary School

Rationale: Transfer of funds to support STEM programming.

Transfer From: Transfer To: 10871 Science, Technology, Engineering, and Math (STEM) 26351 Genevieve Melody Elementary School programs General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges Stem - Extended Student Learning 241016 Instructional Administration 125023 000000 Default Value 000000 **Default Value** 

#### 1417. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Lillian R. Nicholson STEM Academy

Rationale: Transfer of funds to support STEM programming.

**Transfer From:** Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) 22181 Lillian R. Nicholson STEM Academy

programs

115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges

241016 Instructional Administration 125023 Stem - Extended Student Learning

000000 **Default Value** 000000 **Default Value** 

Amount: \$10,000

# 1418. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Jesse Owens Elementary Community Academy

Rationale: Transfer of funds to support STEM programming.

**Transfer From:** Transfer To-

Science, Technology, Engineering, and Math (STEM) 23351 Jesse Owens Elementary Community Academy 10871

programs

115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges

241016 Instructional Administration 125023 Stem - Extended Student Learning

000000 Default Value 000000 Default Value

Amount: \$10,000

#### 1419. Transfer from Science, Technology, Engineering, and Math (STEM) programs to George W Tilton Elementary School

Rationale: Transfer of funds to support STEM programming.

**Transfer From:** Transfer To:

Science, Technology, Engineering, and Math (STEM) George W Tilton Elementary School 10871 25621

programs

115 General Education Fund 115 General Education Fund Miscellaneous Charges 57940 57940 Miscellaneous Charges

241016 Instructional Administration 125023 Stem - Extended Student Learning

000000 **Default Value** 000000 **Default Value** 

Amount: \$10,000

## 1420. Transfer from Science, Technology, Engineering, and Math (STEM) programs to James Wadsworth Elementary School

Rationale: Transfer of funds to support STEM programming.

Miscellaneous Charges

Transfer From: Transfer To: 10871 Science, Technology, Engineering, and Math (STEM) 25711 James Wadsworth Elementary School

programs General Education Fund 115

Instructional Administration Stem - Extended Student Learning 241016 125023

General Education Fund

Miscellaneous Charges

115

57940

000000 Default Value 000000 **Default Value** 

Amount: \$10,000

57940

## 1421. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Laura S Ward Elementary School

Rationale: Transfer of funds to support STEM programming.

**Default Value** 

**Transfer From:** Transfer To: 10871 Science, Technology, Engineering, and Math (STEM) 24991 Laura S Ward Elementary School programs 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges 241016 Instructional Administration 125023 Stem - Extended Student Learning

000000

**Default Value** 

Amount: \$10,000

000000

# 1422. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Daniel S Wentworth Elementary School

Rationale: Transfer of funds to support STEM programming.

**Transfer From:** Transfer To: Science, Technology, Engineering, and Math (STEM) Daniel S Wentworth Elementary School 10871 25811 programs 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges 241016 Instructional Administration 125023 Stem - Extended Student Learning 000000 Default Value 000000 Default Value

Amount: \$10,000

#### 1423. Transfer from Charles P Steinmetz College Preparatory HS to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-46291-OBI To Award# 2017-427-00-21; Change Reason: NA

**Transfer From:** Transfer To: Charles P Steinmetz College Preparatory HS Capital/Operations - City Wide 46291 12150 427 CIP Series 2016B 427 CIP Series 2016B 56310 Capitalized Construction 56310 Capitalized Construction Boiler/Mechanical 009559 009508 Ws O&M Cip 000000 Default Value 000000 Default Value

Amount: \$10,000

#### 1424. Transfer from Charles P Steinmetz College Preparatory HS to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-46291-OBI To Award# 2017-427-00-21; Change Reason: NA

46291 Charles P Steinmetz College Preparatory HS 12150 Capital/Operations - City Wide 427 CIP Series 2016B 427 CIP Series 2016B 56310 Capitalized Construction 56310 Capitalized Construction 009559 Boiler/Mechanical 009508 Ws O&M Cip 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$10,000

Transfer From:

## 1425. Transfer from Charles P Steinmetz College Preparatory HS to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-46291-OBI To Award# 2017-427-00-21; Change Reason: NA

Transfer From: Transfer To:

46291 Charles P Steinmetz College Preparatory HS
427 CIP Series 2016B
427 CIP Series 2016B
427 CIP Series 2016B
56310 Capitalized Construction
56310 Capitalized Construction
600550 Reiter/Mechanical

009559Boiler/Mechanical009508Ws O&M Cip000000Default Value000000Default Value

Amount: \$10,000

#### 1426. Transfer from Wolfgang A Mozart Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-24611-OLA To Award# 2017-427-00-21; Change Reason: NA

**Transfer From:** Transfer To: Wolfgang A Mozart Elementary School 24611 12150 Capital/Operations - City Wide 427 CIP Series 2016B 427 CIP Series 2016B Capitalized Construction Capitalized Construction 56310 56310 253522 Environment 009508 Ws O&M Cip 000000 Default Value 000000 Default Value

Amount: \$10,000

#### 1427. Transfer from Student Support and Engagement to Network 3

Rationale: Student and Family Counseling Support - Attendance Grant Award

Transfer To: **Transfer From:** Student Support and Engagement 11371 02431 Network 3 General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54125 54125 Services - Professional/Administrative Attendance Services School Development/Intervention 211210 221302 000000 Default Value 000025 Osse Attendance Project

Amount: \$10,000

# 1428. Transfer from Network 3 to Student Support and Engagement

Rationale: Pulling back funds, transferred to incorrect unit

**Transfer From:** Transfer To: 02431 Network 3 11371 Student Support and Engagement 115 General Education Fund General Education Fund 115 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 221302 School Development/Intervention 211210 Attendance Services 000025 Osse Attendance Project 000000 **Default Value** 

Amount: \$10,000

#### 1429. Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide

Rationale: Did not use \$10,000 already budgeted for TIPWeb costs in this line

Transfer From:Transfer To:11890CPS Warehouse - City Wide11890CPS Warehouse - City Wide230Public Building Commission O & M230Public Building Commission O & M54125Services - Professional/Administrative53405Commodities - Supplies257304Workburging257304Workburging

257304 Warehousing 257304 Warehousing 000000 Default Value 000000 Default Value

## 1430. Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22511-ODR; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 22511 Charles P Caldwell Academy of Math & Science ES **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: \$10,025

#### 1431. Transfer from David G Farragut Career Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-53091-MEP To Award# 2017-427-00-26; Change Reason: NA

**Transfer From:** Transfer To: David G Farragut Career Academy High School 12150 Capital/Operations - City Wide 53091 427 CIP Series 2016B 427 CIP Series 2016B Capitalized Construction 54125 Services - Professional/Administrative 56310 253508 Renovations 009567 All Other 000000 Default Value 000000 Default Value

Amount: \$10,049

#### 1432. Transfer from Computer Science to Computer Science

Rationale: Transfer from Erica's position dropping funds when it was moved to Café CS

**Transfer From:** Transfer To: Computer Science 11405 11405 Computer Science 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 51330 Benefits Pointer 52100 Career Service Salaries - Regular 290001 General Salary S Bkt 221117 Computer Education 548023 Track 2 Cs10k: Accelerate Ecs4all Fy18 548023 Track 2 Cs10k: Accelerate Ecs4all Fy18

Amount: \$10.124

#### 1433. Transfer from Josiah Pickard Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-24961-STR To Award# 2017-485-00-02; Change Reason: NA

Transfer From: Transfer To: Josiah Pickard Elementary School Capital/Operations - City Wide 24961 12150 485 CIT PayGo Fund CIT PayGo Fund 485 Capitalized Construction 56310 Capitalized Construction 56310 253508 Renovations 009514 Contingencies 000000 **Default Value** 000000 **Default Value** 

Amount: \$10,140

#### 1434. Transfer from Harold Washington Elementary School to Harriet E Sayre Elementary Language Academy

Rationale: Transferred salvage restoration to incorrect unit

**Transfer To:** Transfer From: 24921 Harold Washington Elementary School 29271 Harriet E Sayre Elementary Language Academy General Education Fund General Education Fund 115 115 Regular Position Pointer Regular Position Pointer 51300 51300 290001 General Salary S Bkt 290001 General Salary S Bkt Student Based Budgeting Student Based Budgeting 000575 000575

## 1435. Transfer from Student Support and Engagement to West Ridge Elementary School

Rationale: West Ridge K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 22381 West Ridge 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: \$10,171

#### 1436. Transfer from Acero Charter Schools - Major Hector P. Garcia MD to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

**Transfer From:** Transfer To: 66394 Acero Charter Schools - Major Hector P. Garcia MD 11540 Language & Cultural Education - City Wide 356 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 54320 221011 Improvement Of Instruction 410001 Payment To Other Government Units 490939 Title Iii - Language Acquisition 490942 Title lii - Language Acquisition

Amount: \$10,189

# 1437. Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-24011-STR; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Pablo Casals Elementary School 12150 24011 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Contingencies Renovations 009514 253508 000000 Default Value 000000 Default Value

Amount: \$10.213

#### 1438. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: CTE Equipment Repair

Transfer To: Transfer From: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Property - Equipment 56105 Services - Repair Contracts 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 322023 Career & Technical Educ. Improvement Grant (Ctei) 322023 Career & Technical Educ. Improvement Grant (Ctei) Fy19 Fy19

## 1439. Transfer from Francis M McKay Elementary School to Harriet E Sayre Elementary Language Academy

Rationale: Transferred salvage restoration to incorrect unit

Transfer From: Transfer To:

24451 Francis M McKay Elementary School 29271 Harriet E Sayre Elementary Language Academy General Education Fund General Education Fund 115 115 Regular Position Pointer 51300 51300 Regular Position Pointer General Salary S Bkt General Salary S Bkt 290001 290001 Student Based Budgeting Student Based Budgeting 000575 000575

Amount: \$10,290

#### 1440. Transfer from Computer Science to Education General - City Wide

Rationale: Pulling back vacancy savings that were pre-loaded into CS budget

**Transfer From:** Transfer To: 11405 Computer Science 12670 Education General - City Wide 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 51330 Benefits Pointer 57915 290001 General Salary S Bkt 600002 Contingency For Project Expansion Contingency For Grant Expansion 210051 Computer Science For All Fy18 041008

Amount: \$10,350

#### 1441. Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-53101-SIP; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Marie Sklodowska Curie Metropolitan High School 12150 53101 CIT Bond Fund 486 486 CIT Bond Fund 56310 Capitalized Construction 54125 Services - Professional/Administrative Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$10,448

#### 1442. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer funds student transportation for Allied Health Program.

Transfer From: Transfer To: 13727 Early College and Career - City Wide Early College and Career - City Wide 13727 General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 54210 **Pupil Transportation** 119035 Other Instruction Purposes - Miscellaneous 148001 Allied Health 000389 Cte Programs 000389 Cte Programs

Amount: \$10,500

#### 1443. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer funds for travel expense.

Transfer From:Transfer To:13727Early College and Career - City Wide13727Early College and Career - City Wide115General Education Fund115General Education Fund53405Commodities - Supplies54205Travel Expense

53405 Commodities - Supplies 54205 Travel Expens 119035 Other Instruction Purposes - Miscellaneous 148001 Allied Health 000389 Cte Programs 000389 Cte Programs

#### 1444. Transfer from Student Support and Engagement to Stone Elementary Scholastic Academy

Rationale: Stone K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 29291 Stone Elementary Scholastic Academy 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: \$10,562

#### 1445. Transfer from Student Support and Engagement to Henry Clay Elementary School

Rationale: Clay K-8 OST Award Program Staffing Award - 50%

Transfer From:Transfer To:11371Student Support and Engagement22731Henry Clay Elementary School

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: \$10,562

#### 1446. Transfer from Student Support and Engagement to Gerald Delgado Kanoon Elementary Magnet School

Rationale: Kanoon K-8 OST Award Program Staffing Award - 50%

**Transfer From:**11371 Student Support and Engagement

Transfer To:
29071 Gerald Delgado Kanoon Elementary Magnet School

General Education Fund General Education Fund 115 115 **Bucket Position Pointer** Miscellaneous Charges 51320 57940 Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-\* Ost Award Program

Amount: \$10.562

#### 1447. Transfer from Student Support and Engagement to Sauganash Elementary School

Rationale: Sauganash K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 25211 Sauganash Elementary School General Education Fund General Education Fund 115 115 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

Amount: \$10,562

#### 1448. Transfer from Student Support and Engagement to George B Swift Elementary Specialty School

Rationale: Swift K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 25571 George B Swift Elementary Specialty School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt

320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-\* Ost Award Program

## 1449. Transfer from Student Support and Engagement to William H Seward Communication Arts Academy ES

Rationale: Seward K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 25301 William H Seward Communication Arts Academy ES 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: \$10,562

#### 1450. Transfer from Student Support and Engagement to National Teachers Elementary Academy

Rationale: National Teachers Academy K-8 OST Award Program Staffing Award - 50%

**Transfer From:** Transfer To: Student Support and Engagement National Teachers Elementary Academy 11371 32031 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: \$10,562

#### 1451. Transfer from Student Support and Engagement to Ernst Prussing Elementary School

Rationale: Prussing K-8 OST Award Program Staffing Award - 50%

**Transfer From:** Transfer To: Student Support and Engagement Ernst Prussing Elementary School 11371 25031 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: \$10.562

# 1452. Transfer from Capital/Operations - City Wide to Noble - John and Eunice Johnson College Prep

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-66148-ACD ; Change Reason : NA

12150 Capital/Operations - City Wide 66148 Noble - John and Eunice Johnson College Prep 486 CIT Bond Fund CIT Bond Fund 486 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 253508 Renovations 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$10,645

Transfer From:

#### 1453. Transfer from Student Support and Engagement to Network 1

Rationale: (Tier 1) Restorative Practices Training - Attendance Grant Award

Transfer To: **Transfer From:** 11371 Student Support and Engagement 02411 Network 1 General Education Fund General Education Fund 115 115 Services - Professional/Administrative **Bucket Position Pointer** 54125 51320 Attendance Services General Salary S Bkt 211210 290001 Default Value Osse Attendance Project 000000 000025

## 1454. Transfer from Magnet, Gifted and IB Programs to Frazier Prospective IB Magnet ES

Rationale: IB professional development funds

**Default Value** 

**Transfer From:** Transfer To:

Magnet, Gifted and IB Programs 10845 29411 Frazier Prospective IB Magnet ES General Education Fund 115 115 General Education Fund

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

008005

International Baccalaureate Program

Memberships Memberships

School Instructional Support Services 221001 111084 International Baccalaureate

000000

Amount: \$10,800

# Transfer from Frazier Prospective IB Magnet ES to Magnet, Gifted and IB Programs

Rationale: IB professional development funds- correcting duplicate load

**Transfer From:** Transfer To: Frazier Prospective IB Magnet ES Magnet, Gifted and IB Programs 29411 10845

General Education Fund General Education Fund 115 115

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

Memberships Memberships

111084 International Baccalaureate 221001 School Instructional Support Services

008005 International Baccalaureate Program 000000 Default Value

Amount: \$10,800

#### Transfer from Harold Washington Elementary School to George M Pullman Elementary School

Rationale: Transferred salvage restoration to incorrect unit

**Transfer From:** Transfer To: Harold Washington Elementary School 25041 George M Pullman Elementary School 24921

General Education Fund 115 115 General Education Fund 51300 Regular Position Pointer 51300 Regular Position Pointer General Salary S Bkt General Salary S Bkt 290001 290001 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$10,820

#### 1457. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School

Rationale: CTE Diesel Program Equipment

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

55005 Property - Equipment 55005 Property - Equipment 119035 Other Instruction Purposes - Miscellaneous 144904 Cte - Navistar Diesel

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

#### 1458. Transfer from Namaste Charter School to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

**Transfer From:** Transfer To: 66271 Namaste Charter School 11540 Language & Cultural Education - City Wide **ELL & Bilingual Programs** 356 ELL & Bilingual Programs 356 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools 54320 Improvement Of Instruction Payment To Other Government Units 221011 410001 490939 Title Iii - Language Acquisition 490942 Title Iii - Language Acquisition

Amount: \$10,897

#### 1459. Transfer from Capital/Operations - City Wide to Julia Ward Howe Elementary School of Excellence

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-23851-ACD; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Julia Ward Howe Elementary School of Excellence 23851 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction Capitalized Construction 56310 009426 All Other 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$10,980

#### 1460. Transfer from Kelvyn Park High School to Isabelle C O'Keeffe Elementary School

Rationale: Transferred salvage restoration to incorrect unit

**Transfer From:** Transfer To: 46191 Kelvyn Park High School Isabelle C O'Keeffe Elementary School 24751 General Education Fund General Education Fund 115 115 51300 Regular Position Pointer 51300 Regular Position Pointer General Salary S Bkt General Salary S Bkt 290001 290001 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$11,039

#### 1461. Transfer from Early College and Career - City Wide to Stephen T Mather High School

Rationale: Transfer to support Web Development CTE program - department request

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
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
212040	Elementary Career Development	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fv19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

# 1462. Transfer from Noble - Pritzker College Prep to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

Transfer From:		Transfer	10:
66142	Noble - Pritzker College Prep	11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction	410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition	490942	Title Iii - Language Acquisition

Amount: \$11,162

#### 1463. Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-22741-OBI; Change Reason: NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22741	Grover Cleveland 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: \$11,175

#### 1464. Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-46511-ROF; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	46511	Robert Lindblom Math & Science Academy HS
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	009553	Roofs
000000	Default Value	000000	Default Value

Amount: \$11,236

# 1465. Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-53051-STR; Change Reason: NA

Transfer From:		i ranster i	0:
12150	Capital/Operations - City Wide	53051	Ellen H Richards Career Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$11,321

Tuessefes Fuesses

# 1466. Transfer from Academy for Global Citizenship Charter School to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

Transfer From:		Transfer To:	
63011	Academy for Global Citizenship Charter School	11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction	410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition	490942	Title Iii - Language Acquisition

## 1467. 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-BAS; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29371 Albert R Sabin Elementary Magnet School **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 **Capitalized Construction** 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$11,504

#### 1468. Transfer from Albert R Sabin Elementary Magnet School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-29371-BAS To Award# 2019-437-00-17; Change Reason: NA

**Transfer From:** Transfer To: Albert R Sabin Elementary Magnet School 12150 Capital/Operations - City Wide 29371 437 **EBF-Backed Bonds** 437 **EBF-Backed Bonds** Capitalized Construction 56310 Capitalized Construction 56310 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$11,504

#### 1469. 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-BAS; 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 56304 Capitalized Software Aramark Ifm - Cip Aramark Ifm - Cip 009518 009518 000000 Default Value 000000 Default Value

Amount: \$11,504

#### 1470. Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-26141-NPG ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26141 John Foster Dulles Elementary School 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$11,574

#### 1471. Transfer from Language & Cultural Education - City Wide to ASPIRA Charter School - Early College High School

Rationale: Transferring title III FY 19 charter funds.

Transfer From:11540Language & Cultural Education - City Wide66254ASPIRA Charter School - Early College High School356ELL & Bilingual Programs356ELL & Bilingual Programs54305Tuition54320Student Tuition - Charter Schools

410001 Payment To Other Government Units 221011 Improvement Of Instruction
490942 Title lii - Language Acquisition 490942 Title lii - Language Acquisition

# 1472. Transfer from Pilsen Elementary Community Academy to Education General - City Wide

Rationale: Grand ended - will reload in new grant value

Transfer From:		Transfer To:	
31141	Pilsen Elementary Community Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53306	Commodities: Software (Non-Instructional)	57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develp	600002	Contingency For Project Expansion
542132	Distributed Leadership In Opportunity Schools (Dlos)	041008	Contingency For Grant Expansion
	Fy18		

Amount: \$11,745

# 1473. 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 Title I programs

Transfer From:		Transfer 1	0:
12625	Grant Funded Programs Office - City Wide	69343	Akiba Jewish Day School
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	300013	Non-Public Professional Development
430219	Nonpublic Inst. & Supp. Serv Catholic	430223	Nonpublic Inst. & Supp. Serv Jewish

Amount: \$11,900

# 1474. Transfer from Grant Funded Programs Office - City Wide to Arie Crown School

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

Transfer From:		Transter 1	0:
12625	Grant Funded Programs Office - City Wide	69591	Arie Crown School
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	300013	Non-Public Professional Development
430219	Nonpublic Inst. & Supp. Serv Catholic	430223	Nonpublic Inst. & Supp. Serv Jewish

Amount: \$11,900

# 1475. Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem

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

Transfer From:		Transfer T	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69314	Joan Dachs Bais Yaakov Elem	
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	300013	Non-Public Professional Development	
430219	Nonpublic Inst. & Supp. Serv Catholic	430223	Nonpublic Inst. & Supp. Serv Jewish	

## 1476. Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22771-OHI; Change Reason: NA

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide 22771 Edward Coles Elementary Language Academy **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 **Capitalized Construction** Ss O&M Cip 009509 251392 Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$11,910

#### 1477. Transfer from Student Support and Engagement to Network 11

Rationale: Behavioral Health Team(s) (BHT) - Attendance Grant Award

Transfer To: **Transfer From:** Student Support and Engagement 02511 Network 11 11371

General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 54125 Services - Professional/Administrative 51320 211210 Attendance Services 290001 General Salary S Bkt

000025

Osse Attendance Project

000000 Default Value

Amount: \$12,000

#### 1478. Transfer from Student Support and Engagement to Network 11

Rationale: Extended Day Activities - Attendance Grant Award

Transfer To: **Transfer From:** Student Support and Engagement 11371 02511 Network 11

General Education Fund General Education Fund 115 115 Services - Professional/Administrative 51320 **Bucket Position Pointer** 54125 Attendance Services General Salary S Bkt 211210 290001 000000 Default Value 000025 Osse Attendance Project

Amount: \$12,000

#### 1479. Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-46111-MCR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Christian Fenger Academy High School 46111

485 CIT PayGo Fund CIT PayGo Fund 485 Capitalized Construction 56310 Capitalized Construction 56310

009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$12,175

#### 1480. Transfer from YCCS-Community Youth Development Institute HS to Youth Connection Charter School (YCCS)

Rationale: Transition plan

Transfer From: Transfer To:

66614 YCCS-Community Youth Development Institute HS 66101 Youth Connection Charter School (YCCS) General Education Fund General Education Fund 115 115 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools 54320 119035

Other Instruction Purposes - Miscellaneous Other Instruction Purposes - Miscellaneous 119035 Fy19 School Actions - Englewood

Fy19 School Actions - Englewood 005063 005063

#### 1481. Transfer from Capital/Operations - City Wide to Noble - UIC College Prep

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-66147-ACD; Change Reason: NA

**Transfer From:** Transfer To: Noble - UIC College Prep 12150 Capital/Operations - City Wide 66147 CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$12,261

#### Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences 1482.

Rationale: CTE Ag Sciences Program Equipment

**Transfer From:** Transfer To: Chicago High School for Agricultural Sciences Early College and Career - City Wide 13727 47091 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Property - Equipment 55005 55005 Property - Equipment 119035 Other Instruction Purposes - Miscellaneous 140101 Agricultural Academy 322023 Career & Technical Educ. Improvement Grant (Ctei) 322023 Career & Technical Educ. Improvement Grant (Ctei) Fy19 Fy19

Amount: \$12,386

#### Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School 1483.

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-25351-BLR; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 25351 Jesse Sherwood Elementary School **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 **Capitalized Construction** 56310 Capitalized Construction 009509 Ss O&M Cip 009509 Ss O&M Cip Default Value 000000 000000 **Default Value** 

Amount: \$12,432

#### Transfer from Computer Science to George Washington Carver Military Academy HS 1484.

Rationale: Transfer funds to be used to open split funded position for Rosina Mukarram

**Transfer From:** Transfer To: George Washington Carver Military Academy HS 11405 Computer Science 46381 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer 221234 Professional Develop/Curriculum Develp 290001 General Salary S Bkt 210051 Computer Science For All Fy18 210051 Computer Science For All Fy18

## 1485. Transfer from Student Support and Engagement to Network 3

Rationale: Supplemental Tier 1 SEL Curriculum Implementation Professional Development & Materials - Attendance Grant Award

Transfer From: Transfer To:

11371Student Support and Engagement02431Network 3115General Education Fund115General Education Fund54125Services - Professional/Administrative53405Commodities - Supplies

211210 Attendance Services 211012 Social And Emotional Learning Supports

000000 Default Value 000025 Osse Attendance Project

Amount: \$12,630

#### 1486. Transfer from Student Support and Engagement to Network 7

Rationale: Second Step Kits - Attendance Grant Award

Transfer From: Transfer To:

Student Support and Engagement
 General Education Fund
 Metwork 7
 General Education Fund

54125 Services - Professional/Administrative 53405 Commodities - Supplies 211210 Attendance Services 211012 Social And Emotional Learning Supports

000000 Default Value 000025 Osse Attendance Project

Amount: \$12,630

### 1487. Transfer from Capital/Operations - City Wide to William P Nixon Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-24681-OPI; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide William P Nixon Elementary School 12150 24681 **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 Capitalized Construction Sodexo - Cip Sodexo Ifm - Cip 009516 009517 000000 Default Value 000000 Default Value

Amount: \$12,700

#### 1488. Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23041-OHI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23041 John F Eberhart Elementary School 437 **EBF-Backed Bonds** 437 **EBF-Backed Bonds** Capitalized Construction 56310 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 **Default Value** 

Amount: \$12,808

#### 1489. Transfer from Acero Charter Schools - Sor Juana Ines de la Cruz to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

Transfer To: Transfer From: 66134 Acero Charter Schools - Sor Juana Ines de la Cruz 11540 Language & Cultural Education - City Wide **ELL & Bilingual Programs ELL & Bilingual Programs** 356 356 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools 54320 Payment To Other Government Units Improvement Of Instruction 410001 221011 Title lii - Language Acquisition Title lii - Language Acquisition 490939 490942

## 1490. Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-55011-OBI; Change Reason: NA

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide 55011 Phoenix Military Academy High School **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 **Capitalized Construction** Sodexo - Cip 009516 009517 Sodexo Ifm - Cip Default Value 000000 000000 Default Value

Amount: \$12,886

#### 1491. Transfer from Capital/Operations - City Wide to George B McClellan Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-24421-MCR; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 George B McClellan Elementary School 24421 437 **EBF-Backed Bonds** 437 **EBF-Backed Bonds** Capitalized Construction 56310 56310 Capitalized Construction 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$12,928

# 1492. Transfer from Capital/Operations - City Wide to Clara Barton Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2018-22151-OLP; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Clara Barton Elementary School 12150 22151 **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: \$12.950

# Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer of funds to update jobcode on position 589649

Transfer To: Transfer From: 10810 Teaching and Learning Office Teaching and Learning Office 10810 General Education Fund General Education Fund 115 115 Regular Position Pointer 51100 Teacher Salaries - Regular 51300 General Salary S Bkt 419001 Payroll Salvage 290001 000000 **Default Value** 000000 **Default Value** 

Amount: \$13,000

# Transfer from Information & Technology Services to Roald Amundsen High School

Rationale: Aspen security training

**Transfer To:** Transfer From: 12510 Information & Technology Services 46031 Roald Amundsen High School General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119035 Other Instruction Purposes - Miscellaneous

000000 Default Value

Default Value 000000

#### 1495. Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Bronzeville

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-66442-LTG; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 66442 Urban Prep Academy for Young Men - Bronzeville
 437 EBF-Backed Bonds

56310 Capitalized Construction 54125 Services - Professional/Administrative

009514Contingencies253508Renovations000000Default Value000000Default Value

Amount: \$13,051

#### 1496. Transfer from Network 11 to Network 11

Rationale: Transfer funds to support Network 11 ASCD online PD

Transfer From: Transfer To:

02511 Network 11 02511 Network 11

115 General Education Fund 115 General Education Fund

53405 Commodities - Supplies 54125 Services - Professional/Administrative 221234 Professional Develop/Curriculum Develp 221234 Professional Develop/Curriculum Develp

000000 Default Value 000000 Default Value

Amount: \$13,200

#### 1497. Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-29411-ACD; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide29411Frazier Prospective IB Magnet ES486CIT Bond Fund486CIT Bond Fund56310Capitalized Construction56310Capitalized Construction

 009426
 All Other
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$13.224

#### 1498. Transfer from Capital/Operations - City Wide to Bowen High School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-46491-OPI; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide46491Bowen High School437EBF-Backed Bonds437EBF-Backed Bonds56310Capitalized Construction56310Capitalized Construction009509Ss O&M Cip251392Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$13,292

#### 1499. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-47061-OEN; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 47061 Nicholas Senn High School CIP Series 2016B CIP Series 2016B 427 427 56310 Capitalized Construction Capitalized Construction 56310 009506 Asset Management Repairs 009517 Sodexo Ifm - Cip Default Value Default Value 000000 000000

#### 1500. Transfer from Capital/Operations - City Wide to William Howard Taft High School

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-46311-UAF; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 46311 William Howard Taft High School **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 **Capitalized Construction** 009426 All Other 320008 Playgrounds And Stadia

000000 Default Value 000000 Default Value

Amount: \$13,445

#### 1501. Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22701-OGC; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 Salmon P Chase Elementary School 22701 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Construction 56310 Capitalized Construction 56310 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$13,465

#### 1502. Transfer from ASPIRA Charter School - Early College High School to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

**Transfer From:** Transfer To: 66254 ASPIRA Charter School - Early College High School 11540 Language & Cultural Education - City Wide **ELL & Bilingual Programs ELL & Bilingual Programs** 356 356 54320 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools Improvement Of Instruction Payment To Other Government Units 221011 410001 490939 Title lii - Language Acquisition 490942 Title Iii - Language Acquisition

Amount: \$13,627

#### 1503. Transfer from Capital/Operations - City Wide to Stephen T Mather High School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-46241-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46241 Stephen T Mather High School 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Construction 56310 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value** 

Amount: \$13,650

#### 1504. Transfer from Student Support and Engagement to Federico Garcia Lorca Elementary School

Rationale: Lorca K-8 OST Award Program Staffing Award - 50%

**Transfer To:** Transfer From: 11371 Student Support and Engagement 22341 Federico Garcia Lorca Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt Default Value K-\* Ost Award Program 000000 000675

## 1505. Transfer from Student Support and Engagement to James Monroe Elementary School

Rationale: Monroe K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

James Monroe Elementary School 11371 Student Support and Engagement 24531 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

#### 1506. Transfer from Student Support and Engagement to John Palmer Elementary School

Rationale: Palmer K-8 OST Award Program Staffing Award - 50%

Transfer To: **Transfer From:** Student Support and Engagement 24821 John Palmer Elementary School 11371 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

#### 1507. Transfer from Student Support and Engagement to Philip Rogers Elementary School

Rationale: Rogers K-8 OST Award Program Staffing Award - 50%

**Transfer From:** Transfer To: Student Support and Engagement 25141 Philip Rogers Elementary School 11371 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: \$13.692

#### 1508. Transfer from Student Support and Engagement to George Washington Elementary School

Rationale: Washington G K-8 OST Award Program Staffing Award - 50%

Transfer To: Transfer From: George Washington Elementary School 11371 Student Support and Engagement 25771 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs 320020 290001 General Salary S Bkt 000000 **Default Value** 000675 K-\* Ost Award Program

Amount: \$13,692

#### 1509. Transfer from Capital/Operations - City Wide to William H Prescott Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-25021-MCR; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 25021 William H Prescott Elementary School EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction 54125 Services - Professional/Administrative 009553 Roofs 253508 Renovations Default Value Default Value 000000 000000

# 1510. Transfer from Emmett Louis Till Math and Science Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2016-24441-DEM To Award# 2017-427-00-26 ; Change Reason : NA

**Transfer From:** Transfer To: 24441 Emmett Louis Till Math and Science Academy 12150 Capital/Operations - City Wide 427 CIP Series 2016B CIP Series 2016B 427 54125 Services - Professional/Administrative 253508 Renovations 56310 Capitalized Construction 009567 All Other 000000 Default Value 000000 Default Value

Amount: \$13,994

#### 1511. 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:		Transter 1	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 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: \$14,000

# 1512. Transfer from ASPIRA Business and Finance to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

rom:	Transfer 1	Го:
ASPIRA Business and Finance	11540	Language & Cultural Education - City Wide
ELL & Bilingual Programs	356	ELL & Bilingual Programs
Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
Improvement Of Instruction	410001	Payment To Other Government Units
Title Iii - Language Acquisition	490942	Title Iii - Language Acquisition
	ASPIRA Business and Finance ELL & Bilingual Programs Student Tuition - Charter Schools Improvement Of Instruction	ASPIRA Business and Finance 11540 ELL & Bilingual Programs 356 Student Tuition - Charter Schools 54320 Improvement Of Instruction 410001

Amount: \$14,014

# 1513. Transfer from Student Support and Engagement to Network 1

Rationale: (Tier 1) Second Step Implementation and Fidelity Monitoring - Attendance Grant Award

Transfer F	From:	Transfer 1	Го:
11371	Student Support and Engagement	02411	Network 1
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53305	Instructional Materials (Non-Digital)
211210	Attendance Services	211210	Attendance Services
000000	Default Value	000025	Osse Attendance Project

# 1514. Transfer from Ira F Aldridge Elementary School to Education General - City Wide

Rationale: Grant end date - will reload in new value

Transfer I	From:	Transfer 1	Го:
22641	Ira F Aldridge Elementary 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
542132	Distributed Leadership In Opportunity Schools (Dlos)	041008	Contingency For Grant Expansion
	Fv18		

Amount: \$14,062

# 1515. Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-25181-MEP; Change Reason: NA

Transfer From: Transf		Transfer 1	ansfer To:	
12150	Capital/Operations - City Wide	25181	Martha Ruggles Elementary School	
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: \$14,095

# 1516. Transfer from Stephen Decatur Classical Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-29031-ADA To Award# 2017-485-00-02 ; Change Reason : NA

From:	Transfer 1	O:
Stephen Decatur Classical Elementary School	12150	Capital/Operations - City Wide
CIT PayGo Fund	485	CIT PayGo Fund
Capitalized Construction	56310	Capitalized Construction
American Disabilities Act/Ada	009514	Contingencies
Default Value	000000	Default Value
	Stephen Decatur Classical Elementary School CIT PayGo Fund Capitalized Construction American Disabilities Act/Ada	Stephen Decatur Classical Elementary School CIT PayGo Fund Capitalized Construction American Disabilities Act/Ada  12150 485 56310 009514

Amount: \$14,154

# 1517. Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide

Rationale: Move unspent McDougal Foundation fund back to contingency line for FY18

Transfer	From:	Transfer I	0:
22311	Lorenz Brentano Math & Science Academy ES	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51350	Substitute Salary & Benefits consolidated Account	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
000345	Cff - Mcdougal Foundation Lesson Study 2017-2018	150900	Grants - Supplemental

#### 1518. Transfer from Capital/Operations - City Wide to Noble - Chicago Bulls College Prep

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-66572-ACD; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide66572Noble - Chicago Bulls College Prep486CIT Bond Fund486CIT Bond Fund56310Capitalized Construction56310Capitalized Construction

009426All Other253508Renovations000000Default Value000000Default Value

Amount: \$14,205

#### 1519. Transfer from Kelvyn Park High School to Charles P Steinmetz College Preparatory HS

Rationale: Transfer of salvage into wrong unit- corrected

Transfer From: Transfer To:

Kelvyn Park High School Charles P Steinmetz College Preparatory HS 46191 46291 General Education Fund General Education Fund 115 115 Regular Position Pointer Regular Position Pointer 51300 51300 290001 General Salary S Bkt 290001 General Salary S Bkt Student Based Budgeting Student Based Budgeting 000575 000575

Amount: \$14,358

#### 1520. 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-OGC; Change Reason: NA

Transfer From:
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 009517 Sodexo Ifm - Cip

000041 School Funded Projects (Capital) 000041 School Funded Projects (Capital)

Amount: \$14,446

#### 1521. Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-29291-STR; Change Reason: NA

**Transfer From:**12150 Capital/Operations - City Wide

Transfer To:
29291 Stone Elementary Scholastic Academy

437 EBF-Backed Bonds 437 EBF-Backed Bonds 56310 Capitalized Construction 56310 Capitalized Construction

009514Contingencies253508Renovations000000Default Value000000Default Value

Amount: \$14,852

#### 1522. 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-OHI; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide25951Richard J Daley Elementary Academy437EBF-Backed Bonds437EBF-Backed Bonds56310Capitalized Construction56310Capitalized Construction

56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

# 1523. Transfer from Asa Philip Randolph Elementary School to Education General - City Wide

Rationale: Grant end date (will reload in new value)

Transfer	From:	Transfer	TO:
29111	Asa Philip Randolph 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
221234	Professional Develop/Curriculum Develp	600002	Contingency For Project Expansion
542132	Distributed Leadership In Opportunity Schools (Dlos)	041008	Contingency For Grant Expansion
	Fv18		

Amount: \$15,000

# 1524. Transfer from Asa Philip Randolph Elementary School to Education General - City Wide

Rationale: Grant end date (will reload in new value)

Transfer F	rom:	Transfer 1	Го:
29111	Asa Philip Randolph Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develp	600002	Contingency For Project Expansion
542132	Distributed Leadership In Opportunity Schools (Dlos) Fy18	041008	Contingency For Grant Expansion

Amount: \$15,000

# 1525. Transfer from Grant Funded Programs Office - City Wide to P L A I D Academy

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	69501	P L A I D 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	370007	Nonpublic Homeschool/Other
462072	Lea Flowthru Instruction - Nonpublic	462072	Lea Flowthru Instruction - Nonpublic

Transfer To:

Amount: \$15,000

#### 1526. Transfer from James N Thorp Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-25601-OHI To Award# 2017-427-00-25 ; Change Reason : NA

	. •		· • ·
25601	James N Thorp Elementary School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$15,000

Transfer From:

# 1527. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds needed for equipment.

Transfer F	From:	Transfer 1	Го:
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
54505	Seminar, Fees, Subscriptions, Professional Memberships	55005	Property - Equipment
221234	Professional Develop/Curriculum Develp	119027	Prek Instruction
510225	Headstart-Child Development	510225	Headstart-Child Development

Amount: \$15,000

# 1528. Transfer from Citywide Student Support and Engagement to Emil G Hirsch Metropolitan High School

Rationale: CSI Non Instruction

Transfer F	From:	Transfer 7	Го:
10875	Citywide Student Support and Engagement	47031	Emil G Hirsch Metropolitan High School
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	297920	Other Government Funded - Support Services
442175	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy19	442175	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy19

Amount: \$15,000

# 1529. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Substitute coverage to allow staff to attend sexual health training

Transfer From:		Transfer 1	Transfer To:	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
54125	Services - Professional/Administrative	51320	Bucket Position Pointer	
221077	Cdc Hiv Prevention Pd	290001	General Salary S Bkt	
580215	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy19	580215	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy19	

Amount: \$15,000

# 1530. Transfer from Noble - Golder College Prep to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

Transfer I	From:	Transfer 1	Transfer To:		
66145	Noble - Golder College Prep	11540	Language & Cultural Education - City Wide		
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs		
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools		
221011	Improvement Of Instruction	410001	Payment To Other Government Units		
490939	Title Iii - Language Acquisition	490942	Title Iii - Language Acquisition		

## 1531. Transfer from Student Support and Engagement to Network 1

Rationale: (Tier 1) Climate Cohort: Climate Development/Improvement - Attendance Grant Award

**Transfer From:** Transfer To: 11371 Student Support and Engagement 02411 Network 1 General Education Fund 115 General Education Fund 115 54125 Services - Professional/Administrative 51320 **Bucket Position Pointer** Attendance Services 211210 290001 General Salary S Bkt 000000 Default Value 000025 Osse Attendance Project

Amount: \$15,324

#### 1532. Transfer from Instituto Health Sciences Career Academy to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

**Transfer From:** Transfer To: Instituto Health Sciences Career Academy 11540 Language & Cultural Education - City Wide 63131 356 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 54320 221011 Improvement Of Instruction 410001 Payment To Other Government Units 490939 Title Iii - Language Acquisition 490942 Title lii - Language Acquisition

Amount: \$15,481

#### 1533. Transfer from Capital/Operations - City Wide to Esmond Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2017-23131-ANX; Change Reason : NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Esmond Elementary School 12150 23131 CIT PavGo Fund 485 485 CIT PavGo Fund 56310 Capitalized Construction 56306 Capitalized Furniture School Furniture & Equipment 254403 253518 Annex 000000 Default Value 000000 Default Value

Amount: \$15,592

# 1534. Transfer from Capital/Operations - City Wide to Kenwood Academy High School

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-46361-STR; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 46361 Kenwood Academy High School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 253508 Renovations 000000 **Default Value** 000000 **Default Value** 

Amount: \$15,888

#### 1535. Transfer from Capital/Operations - City Wide to Orr Academy High School

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-28151-STR; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 28151 Orr Academy High School Series 2017H 488 Series 2017H 488 56310 Capitalized Construction Capitalized Construction 56310 253508 Contingencies Renovations 009514 Default Value Default Value 000000 000000

# 1536. Transfer from Capital/Operations - City Wide to Claremont Academy Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-31301-ICR; Change Reason: NA

Transfer From: Transfer To:
12150 Capital/Operations - City Wide 31301 Claremont Academy Elementary School

488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction

009514Contingencies253508Renovations000000Default Value000000Default Value

Amount: \$16,046

# 1537. Transfer from EPIC Academy Charter High School to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

**Transfer From:** Transfer To: 11540 63081 EPIC Academy Charter High School Language & Cultural Education - City Wide 356 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools 54320 221011 Improvement Of Instruction 410001 Payment To Other Government Units 490939 Title Iii - Language Acquisition 490942 Title Iii - Language Acquisition

Amount: \$16,094

### 1538. Transfer from CICS - Northtown to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

**Transfer From:** Transfer To: CICS - Northtown Language & Cultural Education - City Wide 66241 11540 ELL & Bilingual Programs **ELL & Bilingual Programs** 356 356 54320 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools Payment To Other Government Units 221011 Improvement Of Instruction 410001 490939 Title Iii - Language Acquisition 490942 Title Iii - Language Acquisition

Amount: \$16,143

# 1539. Transfer from Acero Charter Schools - PFC Omar E. Torres to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

Transfer From: Transfer To: 66396 Acero Charter Schools - PFC Omar E. Torres Language & Cultural Education - City Wide 11540 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 356 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools 221011 Improvement Of Instruction 410001 Payment To Other Government Units 490939 Title Iii - Language Acquisition 490942 Title Iii - Language Acquisition

# 1540. Transfer from Department of JROTC to Phoenix Military Academy High School

Rationale: Transfer needed to support the Phoenix STEM trip to West Point.

Transfer From:		Transfer	10:
05261	Department of JROTC	55011	Phoenix Military Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
E=0.4E	• • • • • • • • • • • • • • • • • • • •	E 400E	T 15

57915 Miscellaneous - Contingent Projects 54205 Travel Expense

Improvement Of Instruction 221011 Improvement Of Instruction Accelerated Stem Program Of Study And Leadership 532011 Accelerated Stem Program Of Study And Leadership 532011

Development Fy19 Development Fy19

Amount: \$16,508

# 1541. Transfer from Student Support and Engagement to Pulaski International School of Chicago

Rationale: Pulaski K-8 OST Award Program Staffing Award - 50%

**Transfer From:** Transfer To: Student Support and Engagement Pulaski International School of Chicago 11371 31211 General Education Fund General Education Fund 115 115

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

Amount: \$16,626

# 1542. Transfer from Student Support and Engagement to Norman A Bridge Elementary School

Rationale: Bridge K-8 OST Award Program Staffing Award - 50%

**Transfer From:** Transfer To: 11371 Student Support and Engagement 22321 Norman A Bridge Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt Default Value K-\* Ost Award Program 000000 000675

Amount: \$16,626

# 1543. Transfer from Student Support and Engagement to Portage Park Elementary School

Rationale: Portage Park K-8 OST Award Program Staffing Award - 50%

**Transfer From:** Transfer To: 11371 Student Support and Engagement 25011 Portage Park Elementary School 115 General Education Fund General Education Fund

57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000675 K-\* Ost Award Program

000000 Default Value

# 1544. Transfer from Student Support and Engagement to Newton Bateman Elementary School

Rationale: Bateman K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 22171 Newton Bateman 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: \$16,626

### 1545. Transfer from Student Support and Engagement to Helen Peirce International Studies ES

Rationale: Peirce K-8 OST Award Program Staffing Award - 50%

**Transfer From:**11371 Student Support and Engagement

Transfer To:
24891 Helen Peirce International Studies ES

General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt K-\* Ost Award Program 000000 Default Value 000675

Amount: \$16,626

### 1546. Transfer from Student Support and Engagement to William G Hibbard Elementary School

Rationale: Hibbard K-8 OST Award Program Staffing Award - 50%

**Transfer From:**11371 Student Support and Engagement

Transfer To:
23801 William G Hibbard Elementary School

General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-\* Ost Award Program

Amount: \$16,626

# 1547. Transfer from Student Support and Engagement to Alexander Graham Bell Elementary School

Rationale: Bell K-8 OST Award Program Staffing Award - 50%

**Transfer From:**11371 Student Support and Engagement

Transfer To:
22231 Alexander Graham Bell Elementary School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt K-\* Ost Award Program 000000 **Default Value** 000675

Amount: \$16,626

# 1548. Transfer from Student Support and Engagement to Luther Burbank Elementary School

Rationale: Burbank K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 22401 Luther Burbank Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt K-\* Ost Award Program 000675

000000 Default Value

# 1549. Transfer from Student Support and Engagement to Dr Jorge Prieto Math and Science

Rationale: Prieto K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 22581 Dr Jorge Prieto Math and Science 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: \$16,626

### 1550. Transfer from Student Support and Engagement to Everett McKinley Dirksen Elementary School

Rationale: Dirksen K-8 OST Award Program Staffing Award - 50%

**Transfer From:**11371 Student Support and Engagement
22871 Everett

Student Support and Engagement **Everett McKinley Dirksen Elementary School** 11371 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: \$16,626

### 1551. Transfer from Student Support and Engagement to Washington D Smyser Elementary School

Rationale: Smyser K-8 OST Award Program Staffing Award - 50%

**Transfer From:**11371 Student Support and Engagement

Transfer To:
25401 Washington D Smyser Elementary School

General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-\* Ost Award Program

Amount: \$16.626

# 1552. Transfer from Washington D Smyser Elementary School to Student Support and Engagement

Rationale: Reverse incorrect transfer

Transfer From:Transfer To:25401Washington D Smyser Elementary School11371Student Support and Engagement

115General Education Fund115General Education Fund51320Bucket Position Pointer53405Commodities - Supplies290001General Salary S Bkt320020Other After Schools Programs

000675 K-\* Ost Award Program 000000 Default Value

Amount: \$16,626

# 1553. Transfer from Student Support and Engagement to Washington D Smyser Elementary School

Rationale: Smyser K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 25401 Washington D Smyser Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt

000675

K-\* Ost Award Program

000000 Default Value

# 1554. Transfer from Student Support and Engagement to Columbia Explorers Elementary Academy

Rationale: Columbia Explorers K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 20071 Columbia Explorers 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: \$16,626

# 1555. Transfer from Student Support and Engagement to Marvin Camras Elementary School

Rationale: Camras K-8 OST Award Program Staffing Award - 50%

**Transfer From:** Transfer To: Marvin Camras Elementary School Student Support and Engagement 11371 22691 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

000675

K-\* Ost Award Program

19-Grant 3) Fy19

000000 Default Value

Amount: \$16,626

### 1556. Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-22841-NPG ; Change Reason : NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Anna R. Langford Community Academy 12150 22841 **EBF-Backed Bonds EBF-Backed Bonds** 437 437 Capitalized Construction 56310 Capitalized Construction 56310 All Other Renovations 009426 253508 000000 Default Value 000000 Default Value

Amount: \$16.673

# 1557. Transfer from Citywide Student Support and Engagement to Elizabeth H Sutherland Elementary School

Rationale: CSI Direct Instruction

Transfer To: Transfer From: 10875 Citywide Student Support and Engagement 25561 Elizabeth H Sutherland Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 21st Century Community Learning Centers (Cohort 442182 442182 21st Century Community Learning Centers (Cohort

19-Grant 3) Fy19

# 1558. Transfer from Family & Community Engagement Office to Language and Cultural Education

Rationale: Funds will be used to fund 1/2 of Diane Garcia's (000139661) Miscellaneous bucket @ \$20/ hour. OLCE will fund the other 1/2, and

open the bucket from their unit #11510.

Transfer From: Transfer To:

Language and Cultural Education Family & Community Engagement Office 14060 11510 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 51320 **Bucket Position Pointer** 230010 Administrative Support 230010 Administrative Support 000000 **Default Value** 000000 Default Value

Amount: \$17,000

# 1559. Transfer from Language and Cultural Education to Family & Community Engagement Office

Rationale: Returning funds due to issues with grant stipulations.

**Transfer From:** Transfer To: 11510 Language and Cultural Education 14060 Family & Community Engagement Office General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects Administrative Support Administrative Support 230010 230010 000000 Default Value 000000 **Default Value** 

Amount: \$17,000

# 1560. Transfer from Noble - Chicago Bulls College Prep to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

**Transfer From:** Transfer To: Noble - Chicago Bulls College Prep Language & Cultural Education - City Wide 66572 11540 ELL & Bilingual Programs ELL & Bilingual Programs 356 356 54320 Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 Payment To Other Government Units 221011 Improvement Of Instruction 410001 Title Iii - Language Acquisition Title lii - Language Acquisition 490939 490942

Amount: \$17,049

# 1561. Transfer from Chicago High School for Agricultural Sciences to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-47091-MAN To Award# 2017-485-00-02 ; Change Reason : NA

Transfer From: Transfer To: 47091 Chicago High School for Agricultural Sciences 12150 Capital/Operations - City Wide CIT PayGo Fund 485 CIT PayGo Fund 485 56310 Capitalized Construction 56310 Capitalized Construction 009522 Cip Management 009514 Contingencies 000000 Default Value 000000 Default Value

# 1562. Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2019-24191-MEP; Change Reason: NA

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide 24191 Abraham Lincoln Elementary School 488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 **Capitalized Construction** 

009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$17,141

#### Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School 1563.

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-22411-STR; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Edmond Burke Elementary School 22411 437 **EBF-Backed Bonds** 437 **EBF-Backed Bonds** 

Capitalized Construction 56310 Capitalized Construction 56310 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$17,216

### Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Realigning DASH Grant Strategy 2 funds

**Transfer From:** Transfer To: 14050 Office of Student Health & Wellness Office of Student Health & Wellness 14050 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 51300 Regular Position Pointer 57915 Miscellaneous - Contingent Projects

Cdc Hiv Prevention Pd 221077 221077 Cdc Hiv Prevention Pd

580215 Healthy Chicago Public Schools-Hiv/Std Prevention 580215 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy19

46221

Initiative 221077 Fy19

Amount: \$17,225

#### Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School 1565.

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-46221-OBI ; Change Reason : NA

**Transfer From:** Transfer To:

Albert G Lane Technical High School Capital/Operations - City Wide 12150 427 CIP Series 2016B 427 CIP Series 2016B 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

# 1566. Transfer from Roberto Clemente Community Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-51091-UAF To Award# 2017-485-00-02; Change Reason: NA

**Transfer From:** Transfer To: 51091 Roberto Clemente Community Academy High School 12150 Capital/Operations - City Wide CIT PayGo Fund CIT PayGo Fund 485 485 Capitalized Construction 56310 56310 Capitalized Construction Playgrounds And Stadia 320008 009514 Contingencies Default Value 000000 000000 Default Value

Amount: \$17,340

# 1567. Transfer from Acero Charter Schools - Brighton Park to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

Transfer From: Transfer To: 66602 Acero Charter Schools - Brighton Park 11540 Language & Cultural Education - City Wide 356 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 54320 Improvement Of Instruction 410001 Payment To Other Government Units Title lii - Language Acquisition 490939 490942 Title Iii - Language Acquisition

Amount: \$17,416

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

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22791-ODR; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Christopher Columbus Elementary School 12150 22791 **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip Aramark Ifm - Cip 009518 009518 000000 Default Value 000000 **Default Value** 

Amount: \$17,567

# 1569. Transfer from ASPIRA Charter School - Haugan Middle School to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

Transfer To: Transfer From: ASPIRA Charter School - Haugan Middle School Language & Cultural Education - City Wide 66351 11540 356 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 54320 221011 Improvement Of Instruction 410001 Payment To Other Government Units 490939 Title Iii - Language Acquisition 490942 Title Iii - Language Acquisition

Amount: \$17,889

# 1570. Transfer from Student Support and Engagement to Network 12

Rationale: Boys Mentoring by I AM GENTLEMEN - Attendance Grant Award

**Transfer From:** Transfer To: 11371 Student Support and Engagement 02521 Network 12 General Education Fund General Education Fund 115 115 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Attendance Services Student Development 211210 212028 Default Value Osse Attendance Project 000000 000025

# 1571. Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-30101-OFA; Change Reason: NA

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide 30101 Rueben Salazar Elementary Bilingual Center **EBF-Backed Bonds** 437 437 **EBF-Backed Bonds** 56310 **Capitalized Construction** 56310 Capitalized Construction

009518 Aramark Ifm - Cip 009516 Sodexo - Cip Default Value 000000 Default Value 000000

Amount: \$18,150

# 1572. Transfer from Talent Office to Education General - City Wide

Rationale: Grant ended - will transfer funds to new grant value

Transfer To: **Transfer From:** Talent Office 11010 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 600002 Contingency For Project Expansion 542132

Contingency For Grant Expansion Distributed Leadership In Opportunity Schools (Dlos) 041008 Fy18

Amount: \$18,268

#### Transfer from Citywide Student Support and Engagement to Elizabeth H Sutherland Elementary School 1573.

Rationale: CSI Non Instruction

**Transfer From:** Transfer To: 10875 Citywide Student Support and Engagement 25561 Elizabeth H Sutherland Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects Career Service Salaries - Extended Day 57915 52130 221011 Improvement Of Instruction 297920 Other Government Funded - Support Services 21st Century Community Learning Centers (Cohort 21st Century Community Learning Centers (Cohort 442182 442182

19-Grant 3) Fy19

19-Grant 3) Fy19

Amount: \$18,340

# 1574. Transfer from Student Support and Engagement to Network 5

Rationale: Bucket amounts - Attendance Grant Award

Transfer To: Transfer From: 11371 Student Support and Engagement 02451 Network 5

115 General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 51320 **Bucket Position Pointer** 211210 Attendance Services 290001

General Salary S Bkt 000000 Default Value 000025 Osse Attendance Project

# 1575. Transfer from Student Support and Engagement to Network 12

Rationale: Supplemental Tier 1 SEL Curriculum Implementation Materials and Professional Development-Schmid Training - Attendance Grant

Award

Transfer From:Transfer To:11371Student Support and Engagement02521Network 12

115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 53305 Instructional Materials (Non-Digital)
211210 Attendance Services 211012 Social And Emotional Learning Supports

000000 Default Value 000025 Osse Attendance Project

Amount: \$18.500

# 1576. Transfer from Foundations College Preparatory Charter School to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

Transfer From: Transfer To: 66941 Foundations College Preparatory Charter School 11540 Language & Cultural Education - City Wide ELL & Bilingual Programs **ELL & Bilingual Programs** 356 356 54320 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools Improvement Of Instruction Payment To Other Government Units 221011 410001 490939 Title Iii - Language Acquisition 490942 Title Iii - Language Acquisition

Amount: \$18,630

# 1577. Transfer from Acero Charter Schools - Officer Donald J. Marguez to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

**Transfer From:** Transfer To: Acero Charter Schools - Officer Donald J. Marguez Language & Cultural Education - City Wide 66397 11540 ELL & Bilingual Programs 356 **ELL & Bilingual Programs** 356 Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 54320 Payment To Other Government Units 221011 Improvement Of Instruction 410001 Title Iii - Language Acquisition Title Iii - Language Acquisition 490939 490942

Amount: \$18,768

# 1578. Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-63091-MEP; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide63091Chicago Technology Academy High School437EBF-Backed Bonds437EBF-Backed Bonds56310Capitalized Construction56310Capitalized Construction

009514Contingencies253508Renovations000000Default Value000000Default Value

# 1579. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer to align to approved grant budget

**Transfer From:** Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement NCLB Title 1 - Neglected & Delinquent NCLB Title 1 - Neglected & Delinquent 334 334 Regular Position Pointer Services - Professional/Administrative 51300 54125 General Salary S Bkt Attendance & Social Work 290001 211001 Delinquent Programs Fy19 Delinquent Programs Fv19 430625 430625

Amount: \$19,033

# 1580. Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22431-MEP; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 Burnham Elementary Inclusive Academy 22431 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction Services - Professional/Administrative 54125 009426 All Other 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$19,154

# 1581. Transfer from Capital/Operations - City Wide to Northside College Preparatory High School

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2018-46061-BAS1; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Northside College Preparatory High School 12150 46061 **EBF-Backed Bonds** 437 437 **EBF-Backed Bonds** 56310 Capitalized Construction 56302 Capitalized Equipment Life Safety Sodexo - Cip 253007 009516 000000 Default Value 000000 Default Value

Amount: \$19.165

# 1582. 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: Transfer To: 12150 Capital/Operations - City Wide 23471 New Elementary School - New Clearing (Dore) 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 54125 Services - Professional/Administrative 009531 Additions 009441 **New School Openings** 000000 **Default Value** 000000 **Default Value** 

Amount: \$19,389

# 1583. Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23041-ROF; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46421 Benito Juarez Community Academy High School **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction Capitalized Construction 56310 Sodexo Ifm - Cip 009517 Sodexo Ifm - Cip 009517 Default Value Default Value 000000 000000

# 1584. Transfer from Student Support and Engagement to Network 9

Rationale: Establishing School-based Medicaid Clinics - Attendance Grant Award

**Transfer From:** Transfer To:

11371 Student Support and Engagement 02491 Network 9

General Education Fund 115 General Education Fund 115

54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Attendance Services 211210 221302 School Development/Intervention

000000 Default Value 000025 Osse Attendance Project

Amount: \$19,500

#### Transfer from Student Support and Engagement to George Armstrong International Studies ES 1585.

Rationale: Armstrong K-8 OST Award Program Staffing Award - 50%

**Transfer From:** Transfer To: Student Support and Engagement 22081 George Armstrong International Studies ES 11371

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: \$19,560

### Transfer from Student Support and Engagement to John F Eberhart Elementary School

Rationale: Eberhart K-8 OST Award Program Staffing Award - 50%

**Transfer From:** Transfer To: Student Support and Engagement John F Eberhart Elementary School 11371 23041

General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-\* Ost Award Program

Amount: \$19,560

# 1587. Transfer from Student Support and Engagement to Edward Beasley Elementary Magnet Academic Center

Rationale: Beasley K-8 OST Award Program Staffing Award - 50%

Transfer To: Transfer From: 11371 Student Support and Engagement 29321 Edward Beasley Elementary Magnet Academic Center

General Education Fund General Education Fund 115 115 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

Amount: \$19,560

#### 1588. Transfer from Student Support and Engagement to Hanson Park Elementary School

Rationale: Hanson Park K-8 OST Award Program Staffing Award - 50%

**Transfer To:** Transfer From:

11371 Student Support and Engagement 24461 Hanson Park Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 290001 320020 Other After Schools Programs General Salary S Bkt K-\* Ost Award Program 000675

Default Value 000000

# 1589. Transfer from Student Support and Engagement to Walt Disney Magnet Elementary School

Rationale: Disney K-8 OST Award Program Staffing Award - 50%

**Transfer From:** Transfer To:

11371 Student Support and Engagement 29401 Walt Disney Magnet 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

Amount: \$19,560

#### Transfer from Capital/Operations - City Wide to Andrew Jackson Elementary Language Academy 1590.

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-29171-OPI; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Andrew Jackson Elementary Language Academy 29171 437 **EBF-Backed Bonds** 437 **EBF-Backed Bonds** Capitalized Construction 56310 Capitalized Construction 56310 009517 Sodexo Ifm - Cip 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

000675

Amount: \$19,880

### 1591. Transfer from Network 3 to Student Support and Engagement

Rationale: Pulling back funds, transferred to incorrect unit

Transfer To: **Transfer From:** 11371 Student Support and Engagement 02431 Network 3 General Education Fund 115 General Education Fund 115 Services - Professional/Administrative 53405 Commodities - Supplies 54125

Social And Emotional Learning Supports Attendance Services 211012 211210 000025 Osse Attendance Project 000000 Default Value

Amount: \$19.891

# Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide

Rationale: Grant end date - will reload in new grant value

Transfer To: Transfer From: 31261 Jose De Diego Elementary Community Academy 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Commodities: Software (Non-Instructional) 57915 Miscellaneous - Contingent Projects 221234 Professional Develop/Curriculum Develp 600002 Contingency For Project Expansion 542132 Distributed Leadership In Opportunity Schools (Dlos) 041008 Contingency For Grant Expansion

Fy18

# 1593. Transfer from Student Support and Engagement to Network 12

Rationale: Girls Mentoring by Polished Pebbles - Attendance Grant Award

**Transfer From:** Transfer To:

11371 Student Support and Engagement 02521 Network 12

115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 54125 Services - Professional/Administrative

211210 **Attendance Services** 212028 Student Development 000000 Default Value 000025 Osse Attendance Project

Amount: \$20,000

#### Transfer from Mary Gage Peterson Elementary School to Capital/Operations - City Wide 1594.

Rationale: Funds Transfer From Project# 2016-24941-UAF To Award# 2017-485-00-02; Change Reason: NA

**Transfer From:** Transfer To: 24941 Mary Gage Peterson Elementary School 12150 Capital/Operations - City Wide 485 CIT PayGo Fund 485 CIT PayGo Fund 56310 56310 Capitalized Construction Capitalized Construction 320008 Playgrounds And Stadia 009514 Contingencies

000000 Default Value

Amount: \$20,000

#### 1595. Transfer from Citywide Student Support and Engagement to Emil G Hirsch Metropolitan High School

Rationale: CSI Direct Instruction

**Transfer From:** Transfer To: Citywide Student Support and Engagement Emil G Hirsch Metropolitan High School 10875 47031 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 221011 119035 Other Instruction Purposes - Miscellaneous

000000

**Default Value** 

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

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

Amount: \$20,000

#### Transfer from Citywide Student Support and Engagement to Emil G Hirsch Metropolitan High School 1596.

Rationale: CSI Direct Instruction

Transfer From: Transfer To: Citywide Student Support and Engagement Emil G Hirsch Metropolitan High School 10875 47031

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

# 1597. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School

Rationale: CTE Auto Tech Program Equipment

Transfer From:Transfer To:13727Early College and Career - City Wide53041Charles Allen Prosser Career Academy High School369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins55005Property - Equipment55005Property - Equipment

119035 Other Instruction Purposes - Miscellaneous 144701 Automotive Mechanic 474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

474566 Special Student Needs-C. Perkins Fy19

Amount: \$20,108

# 1598. Transfer from Capital/Operations - City Wide to Urban Prep Charter Academy for Young Men - West

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-63071-OHI; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Urban Prep Charter Academy for Young Men - West 12150 63071 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Construction Capitalized Construction 56310 56310 009516 Sodexo - Cip 009516 Sodexo - Cip 000000 Default Value 000000 Default Value

Amount: \$20,270

### 1599. Transfer from Department of Personalized Learning to Milton Brunson Math & Science Specialty ES

Rationale: Transfer of funds for Ed Tech Software

**Transfer From:** Transfer To: Department of Personalized Learning Milton Brunson Math & Science Specialty ES 10825 22491 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 53307 Commodities: Software Licenses (Instructional) 53307 Commodities: Software Licenses (Instructional) Personalized Learning Instruction Personalized Learning Instruction 119070 119070 430224 Title I - District Initiatives 430224 Title I - District Initiatives

Amount: \$20.284

# 600. Transfer from George Washington Carver Primary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-22621-MCR To Award# 2017-485-00-02 ; Change Reason : NA

Transfer From: Transfer To: George Washington Carver Primary School Capital/Operations - City Wide 22621 12150 485 CIT PayGo Fund CIT PayGo Fund 485 Capitalized Construction Capitalized Construction 56310 56310 253508 Renovations 009514 Contingencies 000000 **Default Value** 000000 **Default Value** 

Amount: \$20,830

# 1601. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Award# 2018-436-00-02 To Project# 2019-12150-SGN; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide12150Capital/Operations - City Wide436IGA and Other Capital Projects Fund436IGA and Other Capital Projects Fund56310Capitalized Construction54125Services - Professional/Administrative

009526 All Other 009526 All Other

050013 Aldermanic Menu Funds 050013 Aldermanic Menu Funds

# 1602. Transfer from Student Support and Engagement to Network 13

Rationale: Supplemental Tier 1 SEL Curriculum Implementation Materials and Professional Development - Attendance Grant Award

Transfer From: Transfer To: 11371 Student Support and Engagement 02531 No.

1371 Student Support and Engagement 02531 Network 13
115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 211210 Attendance Services 211012 Social And Emotional Learning Supports

000000 Default Value 000025 Osse Attendance Project

Amount: \$21,080

# 1603. Transfer from Acero Charter Schools - Jovita Idar to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

Transfer From: Transfer To:

Acero Charter Schools - Jovita Idar Language & Cultural Education - City Wide 66399 11540 356 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 54320 221011 Improvement Of Instruction 410001 Payment To Other Government Units 490939 Title Iii - Language Acquisition 490942 Title lii - Language Acquisition

Amount: \$21,219

### 1604. Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-24781-STR; Change Reason: NA

Transfer From:
Transfer To:
24781 Brian Piccolo Elementary Specialty School

437 EBF-Backed Bonds 437 EBF-Backed Bonds 56310 Capitalized Construction 56310 Capitalized Construction

009514Contingencies253508Renovations000000Default Value000000Default Value

Amount: \$21,382

# 1605. Transfer from Capital/Operations - City Wide to William P Nixon Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-24681-STR; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide24681William P Nixon Elementary School437EBF-Backed Bonds437EBF-Backed Bonds56310Capitalized Construction56310Capitalized Construction

009514Contingencies253508Renovations000000Default Value000000Default Value

Amount: \$21,382

# 1606. Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2018-22291-OPI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22291 Myra Bradwell Communications Arts & Sciences ES

EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction Capitalized Construction 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip Default Value Default Value 000000 000000

# 1607. Transfer from Language & Cultural Education - City Wide to Namaste Charter School

Rationale: Transferring title III FY 19 charter funds.

**Transfer From:** Transfer To: 11540 Language & Cultural Education - City Wide 66271 Namaste Charter School ELL & Bilingual Programs **ELL & Bilingual Programs** 356 356 Student Tuition - Charter Schools Improvement Of Instruction 54305 Tuition 54320 Payment To Other Government Units 410001 221011 Title lii - Language Acquisition 490942 Title lii - Language Acquisition 490942

Amount: \$22,048

### 1608. Transfer from Accounting to Accounts Payable

Rationale: To balance the pointer line.

**Transfer From:** Transfer To: Accounting 12430 Accounts Payable 12410 General Education Fund 115 General Education Fund 115 Regular Position Pointer Regular Position Pointer 51300 51300 290001 General Salary S Bkt 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$22,065

### 1609. Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22771-MEP; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Edward Coles Elementary Language Academy 12150 22771 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: \$22,338

# 1610. Transfer from Acero Charter Schools - Victoria Soto to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

Transfer From: Transfer To: 66137 Acero Charter Schools - Victoria Soto Language & Cultural Education - City Wide 11540 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 356 Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 54320 221011 Improvement Of Instruction 410001 Payment To Other Government Units 490939 Title Iii - Language Acquisition 490942 Title Iii - Language Acquisition

Amount: \$22,422

# 1611. Transfer from Computer Science to Computer Science

Rationale: Transfer from Erica's position dropping funds when it was moved to Café CS

**Transfer From:** Transfer To: 11405 Computer Science 11405 Computer Science Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Federal, State & Local Grants Regular Position Pointer Career Service Salaries - Regular 51300 52100 290001 General Salary S Bkt Computer Education 221117 Track 2 Cs10k: Accelerate Ecs4all Fy18 Track 2 Cs10k: Accelerate Ecs4all Fy18 548023 548023

Amount: \$22,549

# 1612. Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22721-ROF; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22721 Frederic Chopin Elementary School
488 Series 2017H 488 Series 2017H
56310 Capitalized Construction 54125 Services - Professional/Administrative

009426All Other253508Renovations000000Default Value000000Default Value

Amount: \$22,750

# 1613. Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-26351-OHI; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Genevieve Melody Elementary School 26351 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Construction 56310 Capitalized Construction 56310 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$22,800

# 1614. Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-53051-OPI; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 53051 Ellen H Richards Career Academy High School EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 56310 Capitalized Construction Capitalized Construction Ss O&M Cip Aramark Ifm - Cip 009509 009518 000000 Default Value 000000 Default Value

Amount: \$23,000

# 1615. Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-29281-STR ; Change Reason : NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 29281 Mark Skinner Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 253508 Renovations 000000 **Default Value** 000000 **Default Value** 

Amount: \$23,358

# 1616. 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:		rransier	10:
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	300013	Non-Public Professional Development
430219	Nonpublic Inst. & Supp. Serv Catholic	430223	Nonpublic Inst. & Supp. Serv Jewish

Transfer Te.

Amount: \$23,715

Transfer Fram.

# 1617. Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI

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

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69442	Yeshivas Tiferes TZVI	
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	300013	Non-Public Professional Development	
430219	Nonpublic Inst. & Supp. Serv Catholic	430223	Nonpublic Inst. & Supp. Serv Jewish	

Amount: \$23,800

# 1618. Transfer from Pilsen Elementary Community Academy to Education General - City Wide

Rationale: Grand ended - will reload in new grant value

Transfer From:		Transfer To:	
31141	Pilsen Elementary Community Academy	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
542132	Distributed Leadership In Opportunity Schools (Dlos) Fy18	041008	Contingency For Grant Expansion

Amount: \$24,000

# 1619. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Award# 2017-485-00-07 To Project# 2018-12150-ADM; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
253507	Capital Project	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: \$24,157

# 1620. Transfer from Computer Science to Education General - City Wide

Rationale: Pulling back vacancy savings that were pre-loaded into CS budget

Transfer From:		TO:
Computer Science	12670	Education General - City Wide
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Regular Position Pointer	57915	Miscellaneous - Contingent Projects
General Salary S Bkt	600002	Contingency For Project Expansion
Computer Science For All Fy18	041008	Contingency For Grant Expansion
	Computer Science Miscellaneous Federal, State & Local Grants Regular Position Pointer General Salary S Bkt	Computer Science 12670 Miscellaneous Federal, State & Local Grants 324 Regular Position Pointer 57915 General Salary S Bkt 600002

Amount: \$24,406

# 1621. Transfer from Student Support and Engagement to Network 12

Rationale: Tier II/III Clinical Interventions - Attendance Grant Award

**Transfer From:** Transfer To:

11371 Student Support and Engagement

General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125

211210 **Attendance Services** 221302 School Development/Intervention

02521

Network 12

000000 Default Value 000025 Osse Attendance Project

Amount: \$24,960

# 1622. Transfer from Talent Office to Talent Office - City Wide

Rationale: To fund GEM program bucket

**Transfer From:** Transfer To:

11010 Talent Office 11070 Talent Office - City Wide 353 Title II - Teacher Quality 353 Title II - Teacher Quality Services - Professional/Administrative **Bucket Position Pointer** 54125 51320 221011 Improvement Of Instruction 290001 General Salary S Bkt Title lia - Teacher Quality Title lia - Teacher Quality 494066 494066

Amount: \$25,000

# 1623. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Temporary assistance for Service Now implementation

Transfer To: **Transfer From:** 12510 Information & Technology Services Information & Technology Services

12510 General Education Fund General Education Fund 115 115

Commodities: Software (Non-Instructional) 54125 Services - Professional/Administrative 53306

Enterprise Architecture Enterprise Architecture 266417 266417

Default Value 000000 Default Value 000000

Amount: \$25,000

# Transfer from Language & Cultural Education - City Wide to ECIA Projects

Rationale: Transferring funds for salary Mather retiree buckets

Transfer To: Transfer From:

11540 Language & Cultural Education - City Wide 12693 ECIA Projects 356 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 

57940 Miscellaneous Charges 52140 Career Service Salaries - Other 180040 English Language Learner (Ell/Lep) Programs 180008 Bilingual Esl - High School

490944 Title lii - lep 490944 Title Iii - Iep

Amount: \$25,000

Amount: \$25,000

# 1625. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Sub bucket

**Transfer From:** Transfer To: 10845 Magnet, Gifted and IB Programs 10845 Magnet, Gifted and IB Programs Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 55005 Property - Equipment 51320 **Bucket Position Pointer** Professional Develop/Curriculum Develp General Salary S Bkt 221234 290001 Magnet Schools Assistance Program (Cpsmsap) 500309 Magnet Schools Assistance Program (Cpsmsap) 500309

Fy18-19

Fy18-19

# 1626. Transfer from Talent Office - City Wide to Chief Equity Office

Rationale: GEM program bucket funds - moving to CEqO

Transfer To: Transfer From: Talent Office - City Wide 10465 Chief Equity Office 11070 Title II - Teacher Quality Title II - Teacher Quality 353 353 51320 **Bucket Position Pointer** 51320 **Bucket Position Pointer** General Salary S Bkt 290001 290001 General Salary S Bkt 494066 Title lia - Teacher Quality 494066 Title lia - Teacher Quality

Amount: \$25,000

# 1627. 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 Title I programs

**Transfer From:** Transfer To: 12625 Grant Funded Programs Office - City Wide 69343 Akiba Jewish Day School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 370004 Nonpublic Instructional & Support Services 300013 Non-Public Professional Development Nonpublic Inst. & Supp. Serv. - Jewish Nonpublic Inst. & Supp. Serv. - Catholic 430219 430223

Amount: \$25,500

# 1628. Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-31041-OPI ; Change Reason : NA

Capital/Operations - City Wide 12150 31041 Crown Community Academy of Fine Arts Center ES 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

Transfer To:

Amount: \$25,623

**Transfer From:** 

# 1629. Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22421-OBI ; Change Reason : NA

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide 22421 Augustus H Burley Elementary School 437 EBF-Backed Bonds EBF-Backed Bonds 437 56310 Capitalized Construction 56310 Capitalized Construction 009517 009516 Sodexo - Cip Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$25,844

# 1630. Transfer from Citywide Student Support and Engagement to Elizabeth H Sutherland Elementary School

Rationale: CSI Direct Instruction

Transfer From:		10.
wide Student Support and Engagement	25561	Elizabeth H Sutherland Elementary School
cellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
cellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
ovement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
Century Community Learning Centers (Cohort	442182	21st Century Community Learning Centers (Cohort
Grant 3) Fy19		19-Grant 3) Fy19
,	wide Student Support and Engagement cellaneous Federal, State & Local Grants cellaneous - Contingent Projects covement Of Instruction Century Community Learning Centers (Cohort	wide Student Support and Engagement cellaneous Federal, State & Local Grants cellaneous - Contingent Projects covement Of Instruction Century Community Learning Centers (Cohort  25561 324 51130 119035 442182

Amount: \$26,176

# 1631. Transfer from Student Support and Engagement to Network 4

Rationale: Tier 1 Climate Team Development and capacity building, Tier 1 SEL student supports and curriculum, Tier 1 Climate Team

Development and capacity building - Attendance Grant Award

Transfer From:		Transfer 1	Transfer To:		
11371	Student Support and Engagement	02441	Network 4		
115	General Education Fund	115	General Education Fund		
54125	Services - Professional/Administrative	51320	<b>Bucket Position Pointer</b>		
211210	Attendance Services	290001	General Salary S Bkt		
000000	Default Value	000025	Osse Attendance Project		

Amount: \$26,463

# 1632. Transfer from George M Pullman Elementary School to John F Kennedy High School

Rationale: Transferred salvage restoration to incorrect unit

Transfer From:		Transfer 7	Transfer To:	
25041	George M Pullman Elementary School	46201	John F Kennedy High School	
115	General Education Fund	115	General Education Fund	
51300	Regular Position Pointer	51300	Regular Position Pointer	
290001	General Salary S Bkt	290001	General Salary S Bkt	
000576	Supplemental Aid	000576	Supplemental Aid	

# 1633. Transfer from Capital/Operations - City Wide to West Pullman School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-25821-PKG; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 25821 West Pullman School EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 Capitalized Construction Sodexo Ifm - Cip Repairs & Improvements 009517 251392 Default Value 000000 **Default Value** 000000

Amount: \$26,660

# 1634. Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-24231-STR; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 Josephine C Locke Elementary School 24231 437 **EBF-Backed Bonds** 437 **EBF-Backed Bonds** Capitalized Construction 56310 56310 Capitalized Construction 009514 Contingencies 253508 Renovations 000000 Default Value Default Value 000000

Amount: \$27,178

# 1635. Transfer from Department of Personalized Learning to Roger C Sullivan High School

Rationale: Transfer of funds for ED-Tech software for Personalized Learning programming.

**Transfer From:** Transfer To: Department of Personalized Learning Roger C Sullivan High School 10825 46301 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Commodities: Software Licenses (Instructional) Commodities: Software Licenses (Instructional) 53307 53307 Personalized Learning Instruction Personalized Learning Instruction 119070 119070 430224 Title I - District Initiatives 430224 Title I - District Initiatives

Amount: \$27,704

# 1636. 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: Tra		Transfer T	Transfer To:		
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of 0	Chicago	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund		
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administr	rative	
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Develop	ment	
430219	Nonpublic Inst. & Supp. Serv Catholic	430223	Nonpublic Inst. & Supp. Serv J	ewish	

Amount: \$28,048

# 1637. 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: Trans		Transfer 1	To:
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	300013	Non-Public Professional Development
430219	Nonpublic Inst. & Supp. Serv Catholic	430223	Nonpublic Inst. & Supp. Serv Jewish

Amount: \$28,048

# 1638. Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide

Rationale: Move FY18 Fund 124 Carryover back to contingency line

Transfer From:		Transfer I	0:
22311	Lorenz Brentano Math & Science Academy ES	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51350	Substitute Salary & Benefits consolidated Account	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
000345	Cff - Mcdougal Foundation Lesson Study 2017-2018	905000	Grants From Children First Fund

Amount: \$28,400

# 1639. Transfer from Early College and Career - City Wide to Roald Amundsen High School

Rationale: CTE Entrepreneurship Program Equipment

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	55005	Property - Equipment
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: \$28,926

# 1640. Transfer from Early College and Career - City Wide to Roger C Sullivan High School

Rationale: CTE Entrepreneurship Program Equipment

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	55005	Property - Equipment
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: \$28,926

# 1641. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: Transfer to cover negatives caused by Summer Melt that was swapped into 124 Thrive funding

Transfer From:		Transfer 1	Transfer To:	
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising	
115	General Education Fund	115	General Education Fund	
52130	Career Service Salaries - Extended Day	51320	Bucket Position Pointer	
212013	Counseling & Guidance Services	290001	General Salary S Bkt	
000000	Default Value	000000	Default Value	

Amount: \$29,070

# 1642. Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-23621-STR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23621 Stephen K Hayt Elementary School 437 EBF-Backed Bonds 437 EBF-Backed Bonds 56310 Capitalized Construction 56310 Capitalized Construction

009514Contingencies253508Renovations000000Default Value000000Default Value

Amount: \$29,496

# 1643. Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago

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

ranster From:		ı ranster	Transfer To:		
12625	Grant Funded Programs Office - City Wide	69141	Hanna Sachs Bias Yaakov	High School Of	
			Chicago		
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund		
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Admi	nistrative	
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Deve	elopment	
430219	Nonpublic Inst. & Supp. Serv Catholic	430223	Nonpublic Inst. & Supp. Serv	Jewish	

Amount: \$29,750

# 1644. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer to add funds to retiree bucket - department request

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
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
119035	Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$29,952

# 1645. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Funds will be used to purchase various vendor consulting services for Chinese festival, performance by various artists and materials and supplies for student activities. As well as other various services for Confucius Institute from other vendors throughout the school

Transfer To-

year.

Transier From.		Hansie	10.	
	11540	Language & Cultural Education - City Wide	11540	Language & Cultural Education - City Wide
	124	School Special Income Fund	124	School Special Income Fund
	57935	Miscellaneous - Administrative Allocation To Special	54125	Services - Professional/Administrative
	221002	World Language Instructor Support	221002	World Language Instructor Support
	010228	Confucius Institute Of Chicago	010228	Confucius Institute Of Chicago

# 1646. 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 7	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	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: \$30,000

# 1647. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Adobe Max Conference - Select teachers will attend this conference with the intent to increase their knowledge base and attend sessions that prepares them to become certified Adobe Educators. These efforts support our recent expanded SQRP certifications in both Adobe Photoshop for Broadcast and Adobe Premiere for Digital Media.

Transfer From:		Го:
Early College and Career - City Wide	13727	Early College and Career - City Wide
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Property - Equipment	54555	Meals, Lodging, & Travel - Other
Other Instruction Purposes - Miscellaneous	221011	Improvement Of Instruction
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 13727 Title I - School Improvement Carl Perkins 369 Property - Equipment 54555 Other Instruction Purposes - Miscellaneous 221011

Amount: \$30,000

# 1648. Transfer from Asa Philip Randolph Elementary School to Education General - City Wide

Rationale: Grant end date (will reload in new value)

Transfer From:		Transfer To:	
29111	Asa Philip Randolph Elementary 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
542132	Distributed Leadership In Opportunity Schools (Dlos) Fy18	041008	Contingency For Grant Expansion

Amount: \$30,000

# 1649. Transfer from Ira F Aldridge Elementary School to Education General - City Wide

Rationale: Grant end date - will reload in new value

Transfer From:

Transier From.		II alisiei i	i O.
22641	Ira F Aldridge 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
221234	Professional Develop/Curriculum Develp	600002	Contingency For Project Expansion
542132	Distributed Leadership In Opportunity Schools (Dlos)	041008	Contingency For Grant Expansion
	Fy18		

Transfer To-

# 1650. Transfer from Office of School Quality Measurement to Information & Technology Services

Rationale: Transferring funds for clarity partners Sandra Sorey

**Transfer From:** Transfer To: 12510 10811 Office of School Quality Measurement

Information & Technology Services 115 General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative

Research & Evaluation Support Services **Technical Support** 267983 266203 000000 Default Value 000000 Default Value

Amount: \$30,000

# 1651. 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 To: 12150 Capital/Operations - City Wide Augustus H Burley Elementary School 22421 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 56310 Capitalized Construction Capitalized Construction 56310

009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$30,182

### 1652. 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 To: 12150 Capital/Operations - City Wide Augustus H Burley Elementary School 22421 **EBF-Backed Bonds** EBF-Backed Bonds 437 437 56310 Capitalized Construction 54125 Services - Professional/Administrative Contingencies 009514 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$30.182

# 1653. Transfer from Wendell E Green Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-24131-OFR To Award# 2017-427-00-24; Change Reason: NA

**Transfer To:** Transfer From: 24131 Wendell E Green Elementary School 12150 Capital/Operations - City Wide 427 CIP Series 2016B CIP Series 2016B 427 56310 Capitalized Construction 56310 Capitalized Construction 009513 009513 Fs O&M Cip

Fs O&M Cip 000000 Default Value 000000 **Default Value** 

# 1654. Transfer from Ira F Aldridge Elementary School to Education General - City Wide

Rationale: Grant end date - will reload in new value

**Transfer From:** Transfer To: 22641 Ira F Aldridge Elementary 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 Contingency For Grant Expansion 542132 Distributed Leadership In Opportunity Schools (Dlos) 041008

Amount: \$30,300

# 1655. Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences

Rationale: CTE Ag Science Program Equipment

**Transfer To: Transfer From:** 13727 Early College and Career - City Wide 47091 Chicago High School for Agricultural Sciences Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 55005 Property - Equipment 55005 Property - Equipment 140101 119035 Other Instruction Purposes - Miscellaneous Agricultural Academy 474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

Amount: \$30,432

# 1656. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer to align to approved grant budget

**Transfer From:** Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement NCLB Title 1 - Neglected & Delinquent NCLB Title 1 - Neglected & Delinquent 334 334 Services - Professional/Administrative 51330 Benefits Pointer 54125 290001 General Salary S Bkt 211001 Attendance & Social Work Delinquent Programs Fy19 Delinquent Programs Fy19 430625 430625

Amount: \$30,676

# 1657. Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2011-23721-SIP ; Change Reason : NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 Charles R Henderson Elementary School 23721 427 CIP Series 2016B 427 CIP Series 2016B 56310 Capitalized Construction 56310 Capitalized Construction 009567 All Other 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

# 1658. Transfer from Charles R Henderson Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-23721-SIP To Award# 2017-427-00-26; Change Reason: NA

Transfer From: Transfer To:

23721 Charles R Henderson Elementary School 12150 Capital/Operations - City Wide 427 CIP Series 2016B 427 CIP Series 2016B 56310 Capitalized Construction 56310 Capitalized Construction 6310 Capitalized Capitali

251392 Repairs & Improvements 009567 All Other 000000 Default Value 000000 Default Value

Amount: \$30,768

# 1659. Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School

Rationale: Funds Transfer From Award# 2017-427-00-27 To Project# 2011-23721-SIP; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Charles R Henderson Elementary School 12150 23721 427 CIP Series 2016B CIP Series 2016B 427 Capitalized Construction Capitalized Construction 56310 56310 253544 Child Award 251392 Repairs & Improvements 000000 000000 Default Value Default Value

Amount: \$30,768

### 1660. Transfer from Student Support and Engagement to Network 13

Rationale: Trauma PD and Behavioral Health Team - Attendance Grant Award

**Transfer From:** Transfer To: Student Support and Engagement 11371 02531 Network 13 General Education Fund General Education Fund 115 115 Services - Professional/Administrative 51320 **Bucket Position Pointer** 54125 Attendance Services 211210 290001 General Salary S Bkt 000000 Default Value 000025 Osse Attendance Project

Amount: \$31.050

# 1661. Transfer from Student Support and Engagement to Network 9

Rationale: Intensive Restorative Practices Coaching - Attendance Grant Award

Transfer From:Transfer To:11371Student Support and Engagement02491Network 9115General Education Fund115General Education Fund54125Services - Professional/Administrative54125Services - Professional/Administrative

211210 Attendance Services 221302 School Development/Intervention 000000 Default Value 000025 Osse Attendance Project

Amount: \$31,500

# 1662. Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69442 Yeshivas Tiferes TZVI NCLB Title I Regular Fund 332 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 370004 Nonpublic Instructional & Support Services Non-Public Professional Development 300013 Nonpublic Inst. & Supp. Serv. - Catholic 430219 430223 Nonpublic Inst. & Supp. Serv. - Jewish

# 1663. Transfer from Computer Science to George Washington Carver Military Academy HS

Rationale: Transfer funds to be used to open split funded position for Rosina Mukarram

Transfer From:		Transfer 7	Transfer To:	
11405	Computer Science	46381	George Washington Carver Military Academy HS	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer	
221234	Professional Develop/Curriculum Develp	290001	General Salary S Bkt	
210051	Computer Science For All Fy18	210051	Computer Science For All Fy18	

Amount: \$33,522

# 1664. Transfer from Student Support and Engagement to Network 10

Rationale: Tier 1: Attendance Teams (through MTSS or Culture and Climate), Tier 1: SEL Curriculum Implementation Materials and Professional

Development, Tier 2: After School Programming - Attendance Grant Award

Transfer From:		Transfer To:		
11371	Student Support and Engagement	02501	Network 10	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	51320	Bucket Position Pointer	
211210	Attendance Services	290001	General Salary S Bkt	
000000	Default Value	000025	Osse Attendance Project	

Amount: \$33,941

# 1665. Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-29301-BAS; Change Reason: NA

Transfer From:		Transfer	TO:
12150	Capital/Operations - City Wide	29301	Ole A Thorp Elementary Scholastic Academy
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: \$34,160

# 1666. Transfer from Ole A Thorp Elementary Scholastic Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-29301-BAS To Award# 2019-437-00-04 ; Change Reason : NA

Transfer F	-rom:	Transfer	10:
29301	Ole A Thorp Elementary Scholastic Academy	12150	Capital/Operations - City Wide
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	253007	Life Safety
000000	Default Value	000000	Default Value

# 1667. Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-29301-BAS; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 29301 Ole A Thorp Elementary Scholastic Academy **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56302 Capitalized Equipment Life Safety 253007 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value** 

Amount: \$34,160

# 1668. Transfer from Ole A Thorp Elementary Scholastic Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-29301-BAS To Award# 2019-437-00-04; Change Reason: NA

**Transfer From:** Transfer To: Ole A Thorp Elementary Scholastic Academy 12150 Capital/Operations - City Wide 29301 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 56302 Capitalized Equipment 56310 Capitalized Construction 009518 Aramark Ifm - Cip 253007 Life Safety 000000 Default Value 000000 Default Value

Amount: \$34,160

### 1669. Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-29301-BAS; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Ole A Thorp Elementary Scholastic Academy 12150 29301 **EBF-Backed Bonds** 437 437 **EBF-Backed Bonds** Capitalized Software 56310 Capitalized Construction 56304 Aramark Ifm - Cip 253007 Life Safety 009518 000000 Default Value 000000 Default Value

Amount: \$34,160

# 1670. Transfer from Capital/Operations - City Wide to George Washington Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-25771-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25771 George Washington Elementary School 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 56310 Capitalized Construction 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 009509 Ss O&M Cip 000000 **Default Value** 000000 **Default Value** 

Amount: \$34,260

# 1671. 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 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 370004 Nonpublic Instructional & Support Services Federal - Idea Nonpublic (Catholic) 370015 Lea Flowthru Instruction - Nonpublic 462072 462072 Lea Flowthru Instruction - Nonpublic

# 1672. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: CSI Direct Instruction

**Transfer From:** Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 51320 **Bucket Position Pointer** 54125 Services - Professional/Administrative General Salary S Bkt Other Instruction Purposes - Miscellaneous 290001 119035 21st Century Community Learning Centers (Cohort 442181 442181 21st Century Community Learning Centers (Cohort 19-Grant 2) Fy19

19-Grant 2) Fy19

Amount: \$34,449

# 1673. Transfer from William H Prescott Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-25021-MCR To Award# 2017-485-00-02; Change Reason: NA

**Transfer From:** Transfer To: William H Prescott Elementary School Capital/Operations - City Wide 25021 12150 CIT PayGo Fund CIT PayGo Fund 485 485 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 009514 Contingencies 000000 Default Value 000000 Default Value

Amount: \$34,781

# 1674. Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-29021-OBI; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 29021 Burnside Elementary Scholastic Academy EBF-Backed Bonds EBF-Backed Bonds 437 437 Capitalized Construction 56310 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip Default Value Default Value 000000 000000

Amount: \$34,895

# 1675. Transfer from John H Hamline Elementary School to Education General - City Wide

Rationale: Grand end date - will reload in new grant value

Transfer From: Transfer To: John H Hamline Elementary School Education General - City Wide 23511 12670 324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 51320 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 600002 Contingency For Project Expansion 542132 Distributed Leadership In Opportunity Schools (Dlos) 041008 Contingency For Grant Expansion Fy18

# 1676. Transfer from Jose De Diego Elementary Community Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2016-31261-MCR To Award# 2016-485-00-01; Change Reason: NA

**Transfer From:** Transfer To: 31261 Jose De Diego Elementary Community Academy 12150 Capital/Operations - City Wide CIT PayGo Fund CIT PayGo Fund 485 485 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 009426 All Other 000000 Default Value 000000 Default Value

Amount: \$36,111

# 1677. Transfer from Capital/Operations - City Wide to Avalon Park Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22101-ODR; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Avalon Park Elementary School 22101 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: \$36,767

# 1678. Transfer from Northside College Preparatory High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-46061-BAS-01 To Award# 2018-488-00-05 ; Change Reason : NA

**Transfer From:** Transfer To: 46061 Northside College Preparatory High School Capital/Operations - City Wide 12150 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Sodexo Ifm - Cip Sodexo - Cip 009517 009516 000000 Default Value 000000 **Default Value** 

Amount: \$36,883

# 1679. Transfer from South Shore Fine Arts Academy to Education General - City Wide

Rationale: Grant ended - will reload into new grant value

Fy18

**Transfer From:** Transfer To: South Shore Fine Arts Academy 22251 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 Distributed Leadership In Opportunity Schools (Dlos) 542132 041008 Contingency For Grant Expansion

# 1680. Transfer from South Shore Fine Arts Academy to Education General - City Wide

Rationale: Grant ended - will reload into new grant value

Transfer F	rom:	Transfer	TO:
22251	South Shore Fine Arts Academy	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
221234	Professional Develop/Curriculum Develp	600002	Contingency For Project Expansion
542132	Distributed Leadership In Opportunity Schools (Dlos)	041008	Contingency For Grant Expansion
	Fv18		

Amount: \$37,500

# 1681. Transfer from Capital/Operations - City Wide to Blair Early Childhood Center

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-30071-NPL; Change Reason: NA

Transfer I	From:	Transfer 7	Го:
12150	Capital/Operations - City Wide	30071	Blair Early Childhood Center
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253513	Playlots
000000	Default Value	000000	Default Value

Amount: \$38,078

# 1682. Transfer from Student Support and Engagement to Network 3

Rationale: Intensive Restorative Practices Coaching - Attendance Grant Award

Transfer F	rom:	Transfer T	Го:
11371	Student Support and Engagement	02431	Network 3
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
211210	Attendance Services	211012	Social And Emotional Learning Supports
000000	Default Value	000025	Osse Attendance Project

Amount: \$39,000

# 1683. Transfer from Student Support and Engagement to Network 7

Rationale: Intensive Restorative Practices Coaching - Attendance Grant Award

Transfer F	From:	Transfer 1	Го:
11371	Student Support and Engagement	02471	Network 7
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
211210	Attendance Services	221302	School Development/Intervention
000000	Default Value	000025	Osse Attendance Project

# 1684. Transfer from Citywide Student Support and Engagement to Education General - City Wide

Rationale: Transfer funding to balance grant budget.

Transfer F	rom:	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
442174	21st Century Community Learning Centers - (Cohort	041008	Contingency For Grant Expansion
	15-Grant 3) Fy19		

Amount: \$39,139

# 1685. Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-25181-MEP; Change Reason: NA

Transfer F	From:	Transfer 7	Го:
12150	Capital/Operations - City Wide	25181	Martha Ruggles 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: \$39,800

# 1686. Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem

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

Transfer From:		Transfer T	Ō:
12625	Grant Funded Programs Office - City Wide	69314	Joan Dachs Bais Yaakov Elem
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	300013	Non-Public Professional Development
430219	Nonpublic Inst. & Supp. Serv Catholic	430223	Nonpublic Inst. & Supp. Serv Jewish

Amount: \$40,375

# 1687. Transfer from Student Support and Engagement to Network 11

Rationale: Second Step - Attendance Grant Award

Transfer From: Transfer To:

11371	Student Support and Engagement	02511	Network 11
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
211210	Attendance Services	290001	General Salary S Bkt
000000	Default Value	000025	Osse Attendance Project

# 1688. Transfer from Catalyst - Maria Charter School to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

y Wide
ts

Amount: \$41,079

# 1689. Transfer from Network 3 to Student Support and Engagement

Rationale: Pulling back funds, transferred to incorrect unit

Transfer F	rom:	Transfer T	o:
02431	Network 3	11371	Student Support and Engagement
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
211012	Social And Emotional Learning Supports	211210	Attendance Services
000025	Osse Attendance Project	000000	Default Value

Amount: \$41,789

# 1690. Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-24241-STR; Change Reason: NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24241	Joseph Lovett 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: \$42,351

# 1691. Transfer from Grant Funded Programs Office - City Wide to Arie Crown School

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69591	Arie Crown School
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	300013	Non-Public Professional Development
430219	Nonpublic Inst. & Supp. Serv Catholic	430223	Nonpublic Inst. & Supp. Serv Jewish

Amount: \$42,500

# 1692. Transfer from Student Support and Engagement to Network 11

Rationale: Community Based Organization/RP Coach - Attendance Grant Award

Transfer From:		Transfer 1	Transfer To:	
11371	Student Support and Engagement	02511	Network 11	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
211210	Attendance Services	221302	School Development/Intervention	
000000	Default Value	000025	Osse Attendance Project	

## 1693. Transfer from Capital/Operations - City Wide to Jane Addams Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-07 To Project# 2019-22021-OHI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22021 Jane Addams Elementary School
488 Series 2017H 488 Series 2017H
56310 Capitalized Construction 56310 Capitalized Construction

 009426
 All Other
 009517
 Sodexo Ifm - Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$43,160

## 1694. Transfer from Citywide Student Support and Engagement to Education General - City Wide

Rationale: Transfer funding to balance grant budget.

Transfer To: **Transfer From:** Citywide Student Support and Engagement 12670 Education General - City Wide 10875 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 57915 57915 221011 Improvement Of Instruction 600002 Contingency For Project Expansion Contingency For Grant Expansion 442175 21st Century Community Learning Centers - (Cohort 041008

15-Grant 4) Fy19

Amount: \$43,210

## 1695. Transfer from Citywide Student Support and Engagement to Education General - City Wide

Rationale: Transfer funding to balance grant budget.

Transfer To: **Transfer From:** 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 442177 041008 15-Grant 6) Fy19

Amount: \$43,487

# Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23641-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23641 Wendell Smith Elementary School 437 EBF-Backed Bonds 437 **EBF-Backed Bonds** 56310 Capitalized Construction 56310 Capitalized Construction Sodexo Ifm - Cip 009517 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$43,655

## 1697. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Contractors for DASH Grant Strategy 2

-rom:	Transfer 1	TO:
Office of Student Health & Wellness	14050	Office of Student Health & Wellness
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Regular Position Pointer	54125	Services - Professional/Administrative
Cdc Hiv Prevention Pd	221077	Cdc Hiv Prevention Pd
Healthy Chicago Public Schools-Hiv/Std Prevention	580215	Healthy Chicago Public Schools-Hiv/Std Prevention
Initiative 221077 Fy19		Initiative 221077 Fy19
	Office of Student Health & Wellness Miscellaneous Federal, State & Local Grants Regular Position Pointer Cdc Hiv Prevention Pd Healthy Chicago Public Schools-Hiv/Std Prevention	Office of Student Health & Wellness 14050 Miscellaneous Federal, State & Local Grants 324 Regular Position Pointer 54125 Cdc Hiv Prevention Pd 221077 Healthy Chicago Public Schools-Hiv/Std Prevention 580215

Amount: \$44,000

## 1698. Transfer from Citywide Student Support and Engagement to Daniel Boone Elementary School

Rationale: CSI Direct Instruction

Transfer F	From:	Transfer 7	Го:
10875	Citywide Student Support and Engagement	22271	Daniel Boone Elementary 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
442181	21st Century Community Learning Centers (Cohort 19-Grant 2) Fy19	442181	21st Century Community Learning Centers (Cohort 19-Grant 2) Fy19

Amount: \$44,268

## 1699. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: CSI Non Instruction

Transfer I	From:	Transfer 7	Го:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
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	297920	Other Government Funded - Support Services
442181	21st Century Community Learning Centers (Cohort 19-Grant 2) Fy19	442181	21st Century Community Learning Centers (Cohort 19-Grant 2) Fy19

Amount: \$44,480

## 1700. <u>Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School</u>

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-25351-BLR ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	25351	Jesse Sherwood Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$44,895

## 1701. Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-25921-MEP-1; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25921 Ella Flagg Young Elementary School
437 EBF-Backed Bonds 437 EBF-Backed Bonds
56310 Capitalized Construction 56310 Capitalized Construction

009514Contingencies253508Renovations000000Default Value000000Default Value

Amount: \$46,552

## 1702. Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-45211-OBI; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Chicago Academy Elementary School 45211 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Construction Capitalized Construction 56310 56310 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$46,890

#### 1703. Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-25351-BLR; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Jesse Sherwood Elementary School 25351 **EBF-Backed Bonds** 437 437 **EBF-Backed Bonds** Capitalized Construction 56310 Capitalized Construction 56310 Ss O&M Cip Ss O&M Cip 009509 009509 000000 Default Value 000000 Default Value

Amount: \$47.600

## 1704. 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 12625 69510 Office of Catholic Schools Title II - Teacher Quality Title II - Teacher Quality 353 353 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.

Amount: \$48,000

## 1705. Transfer from Brian Piccolo Elementary Specialty School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-24781-MCR To Award# 2017-485-00-02; Change Reason: NA

**Transfer From:** Transfer To: 24781 Brian Piccolo Elementary Specialty School 12150 Capital/Operations - City Wide CIT PayGo Fund CIT PayGo Fund 485 485 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 009514 Contingencies 000000 Default Value 000000 Default Value

Amount: \$48,414

## 1706. Transfer from Network 3 to Network 15

Rationale: Available Funds dropped to bucket pointer after positions 510663 and 553803 were mass segment changed to Unit 15 to follow HS

Network Chief movement from Network 3 to Network 15

**Transfer From:** Transfer To: 02431 Network 3 02651 Network 15 General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 51320 **Bucket Position Pointer** General Salary S Bkt General Salary S Bkt 290001 290001 000000 Default Value 000000 Default Value

Amount: \$48,610

## 1707. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: CSI Non Direct Instruction

i ranster i	-rom:	Transfer	10:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
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	297920	Other Government Funded - Support Services
442183	21st Century Community Learning Centers (Cohort	442183	21st Century Community Learning Centers (Cohort
	19-Grant 4) Fy19		19-Grant 4) Fy19

Amount: \$48,680

## 1708. Transfer from Information & Technology Services to Information & Technology Services

Rationale: To purchase devices for new offices (Networks, Student Safety)

Transfer F	From:	Transfer 1	ō:
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	55005	Property - Equipment
266101	Business Services	266418	Technology Purchases
000000	Default Value	000000	Default Value

Amount: \$50,000

## 1709. Transfer from Budget & Management Office to Budget & Management Office

Rationale: Re-purpose of funds

Transfer From: Transfer To:

12610Budget & Management Office12610Budget & Management Office115General Education Fund115General Education Fund

52100 Career Service Salaries - Regular 54125 Services - Professional/Administrative 419001 Payroll Salvage 54125 Budget Development

419001 Payroll Salvage 252206 Budget Developmen 000000 Default Value 000000 Default Value

Amount: \$50,000

## 1710. Transfer from Acero Charter Schools - SPC Daniel Zizumbo to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

**Transfer From:** Transfer To: 66395 Acero Charter Schools - SPC Daniel Zizumbo 11540 Language & Cultural Education - City Wide **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 356 Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 54320 221011 Improvement Of Instruction 410001 Payment To Other Government Units 490939 Title Iii - Language Acquisition 490942 Title lii - Language Acquisition

Amount: \$50,413

## 1711. Transfer from Citywide Student Support and Engagement to Elizabeth H Sutherland Elementary School

Rationale: CSI Direct Instruction

**Transfer From: Transfer To:** Citywide Student Support and Engagement Elizabeth H Sutherland Elementary School 10875 25561 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125 Improvement Of Instruction Other Instruction Purposes - Miscellaneous 221011 119035 442182 21st Century Community Learning Centers (Cohort 442182 21st Century Community Learning Centers (Cohort

19-Grant 3) Fy19 19-Grant 3) Fy19

Amount: \$50,984

## 1712. Transfer from Capital/Operations - City Wide to Esmond Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2017-23131-ANX ; Change Reason : NA

Transfer From:Transfer To:12150Capital/Operations - City Wide23131Esmond Elementary School485CIT PayGo Fund485CIT PayGo Fund56310Capitalized Construction56306Capitalized Furniture

254403 School Furniture & Equipment 253518 Annex 000000 Default Value 000000 Default Value

## 1713. 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 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 Title lia - Archdiocese Of Chgo. Suppl. Servc. Title lia - Archdiocese Of Chgo. Suppl. Servc.

494067

Amount: \$52,000

494067

#### 1714. Transfer from Student Support and Engagement to Network 8

Rationale: Supplemental Tier 1 SEL Curriculum Implementation Materials and Professional Development - Attendance grant Award

Transfer To: **Transfer From:** Student Support and Engagement 11371 02481 Network 8 General Education Fund General Education Fund 115 115 Commodities - Supplies 54125 Services - Professional/Administrative 53405 211210 Attendance Services 211010 Tier I Services 000000 Default Value 000025 Osse Attendance Project

Amount: \$52,000

#### 1715. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds needed for equipment.

**Transfer From:** Transfer To: Early Childhood Development - City Wide Early Childhood Development - City Wide 11385 11385 Early Childhood Development Early Childhood Development 362 362 Services - Professional/Administrative 54125 55005 Property - Equipment Early Childhood - Prekg - Admin Prek Instruction 233019 119027 510225 Headstart-Child Development 510225 Headstart-Child Development

Amount: \$53,474

## 1716. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds needed for equipment.

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide Early Childhood Development - City Wide 11385 Early Childhood Development Early Childhood Development 362 362 Commodities - Supplies 53405 55005 Property - Equipment 300008 Community/Parent Involvement 119027 Prek Instruction 510225 Headstart-Child Development 510225 Headstart-Child Development

Amount: \$53,474

## 1717. Transfer from Capital/Operations - City Wide to New Elementary School - New Clearing (Dore)

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-23471-NSC; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 23471 New Elementary School - New Clearing (Dore) CIT PayGo Fund CIT PayGo Fund 485 485 56310 Capitalized Construction 54125 Services - Professional/Administrative 253544 Child Award **New School Openings** 009441 Default Value Default Value 000000 000000

Amount: \$53,520

## 1718. Transfer from Capital/Operations - City Wide to Thomas Kelly High School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-46181-ICR; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 46181 Thomas Kelly High School CIT PayGo Fund CIT PayGo Fund 485 485 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$53,988

## 1719. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-46301-ICR; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Roger C Sullivan High School 12150 46301 485 CIT PayGo Fund 485 CIT PayGo Fund Capitalized Construction Capitalized Construction 56310 56310 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$54,185

#### 1720. Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2017-25031-ANX; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Ernst Prussing Elementary School 12150 25031 CIT PavGo Fund CIT PavGo Fund 485 485 56310 Capitalized Construction 56306 Capitalized Furniture School Furniture & Equipment 254403 253518 Annex 000000 Default Value 000000 Default Value

Amount: \$56,192

## 1721. 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 Services - Professional/Administrative 54125 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$58,000

## 1722. Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-24281-STR; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 24281 Mary Lyon Elementary School EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction Capitalized Construction 56310 253508 Contingencies Renovations 009514 000000 Default Value Default Value 000000

Amount: \$58,362

## 1723. Transfer from Daniel S Wentworth Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2016-25811-NPL To Award# 2017-485-00-02; Change Reason: NA

Transfer From:Transfer To:25811Daniel S Wentworth Elementary School12150Capital/Operations - City Wide485CIT PayGo Fund485CIT PayGo Fund56310Capitalized Construction56310Capitalized Construction

253513 Playlots 009514 Contingencies 000000 Default Value 000000 Default Value

Amount: \$59,987

#### 1724. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Realigning funds to correct grant value

**Transfer From:** Transfer To: 14050 Office of Student Health & Wellness Office of Student Health & Wellness 14050 324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 Benefits Pointer 51330 Miscellaneous - Contingent Projects 57915 221077 Cdc Hiv Prevention Pd 221077 Cdc Hiv Prevention Pd Healthy Chicago Public Schools-Hiv/Std Prevention 580215 580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Initiative 221077 Fy19

Amount: \$60,000

## 1725. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Services Professional Admin for Parent Involvement.

**Transfer From:** Transfer To: 14060 Family & Community Engagement Office 14060 Family & Community Engagement Office NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Commodities - Supplies Services - Professional/Administrative 53405 54125 300008 Community/Parent Involvement 300008 Community/Parent Involvement Title I - District Parent Involvement Title I - District Parent Involvement 430233 430233

Amount: \$60,000

## 1726. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Magnet, Gifted and IB Programs

Rationale: Funding for Discovery PO

**Transfer From:** Transfer To: Science, Technology, Engineering, and Math (STEM) Magnet, Gifted and IB Programs 10871 10845 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 54125 Services - Professional/Administrative 54505 Seminar, Fees, Subscriptions, Professional Memberships Professional Develop/Curriculum Develp 119070 Personalized Learning Instruction 221234 500309 Magnet Schools Assistance Program (Cpsmsap) 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18-19 Fy18-19

Amount: \$60.414

## 1727. Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-46421-OPI; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 46421 Benito Juarez Community Academy High School **EBF-Backed Bonds** 437 437 **EBF-Backed Bonds** 56310 Capitalized Construction 56310 **Capitalized Construction** Sodexo Ifm - Cip 009517 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$62,000

## 1728. Transfer from Stephen F Gale Elementary Community Academy to Consolidated Pointer Line Unit

Rationale: Transfer funds to consolidated pointer line.

**Transfer From:**31081 Stephen F Gale Elementary Community Academy

Transfer To:
12690 Consolidated Pointer Line Unit

210 Workers' & Unemployment Compensation/Tort 210 Workers' & Unemployment Compensation/Tort

51320 Bucket Position Pointer 51320 Bucket Position Pointer 290001 General Salary S Bkt 290001 General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$63,000

#### 1729. 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: Grant Funded Programs Office - City Wide Office of Catholic Schools 12625 69510 NCLB Title I Regular Fund 332 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Nonpublic Instructional & Support Services Non Public Professional Development 370004 370008 430219 Nonpublic Inst. & Supp. Serv. - Catholic 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$65,366

## 1730. Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-25191-OPI-1; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25191 William H Ryder Math & Science Specialty ES 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$68,740

## 1731. Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-47101-MEP; Change Reason: NA

Transfer From:

12150 Capital/Operations - City Wide

Transfer To:

47101 Whitney M Young Magnet High School

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction

009426All Other253508Renovations000000Default Value000000Default Value

Amount: \$69,950

## 1732. Transfer from Talent Office to Education General - City Wide

Rationale: Sweeping expired grant funding (DLOS 2018) to contingency

Transfer I	From:	Transfer 7	Го:
11010	Talent Office	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
262005	Educator Effectiveness	600002	Contingency For Project Expansion
542132	Distributed Leadership In Opportunity Schools (Dlos)	041008	Contingency For Grant Expansion
	Fv18		

Amount: \$70,000

## 1733. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: CSI Direct Instruction

-rom:	Transfer 1	TO:
Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Bucket Position Pointer	54125	Services - Professional/Administrative
General Salary S Bkt	119035	Other Instruction Purposes - Miscellaneous
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 Bucket Position Pointer General Salary S Bkt 21st Century Community Learning Centers (Cohort	Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Bucket Position Pointer General Salary S Bkt 21st Century Community Learning Centers (Cohort  10875 324 119035 442183

Amount: \$71,000

## 1734. 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 I	From:	Transfer <sup>-</sup>	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	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: \$72,000

## 1735. Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-26421-NPG; Change Reason: NA

Transfer F	From:	Transfer	Го:
12150	Capital/Operations - City Wide	26421	Mary E McDowell Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$72,412

## 1736. Transfer from Capital/Operations - City Wide to Hope College Preparatory High School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-49091-OHI 1; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 49091 Hope College Preparatory High School EBF-Backed Bonds **EBF-Backed Bonds** 437 437 Capitalized Construction 56310 56310 **Capitalized Construction** Ss O&M Cip 009509 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value** 

Amount: \$72,495

## 1737. Transfer from Information & Technology Services to Education General - City Wide

Rationale: Sweeping Title I to grant contingency. Will re-allocate Title IV funds for this purpose

**Transfer From:** Transfer To: 12510 Information & Technology Services 12670 Education General - City Wide 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Commodities: Software (Non-Instructional) Miscellaneous - Contingent Projects 53306 57915 221234 Professional Develop/Curriculum Develp 600002 Contingency For Project Expansion Title I - District Initiatives Contingency For Grant Expansion 430224 041008

Amount: \$72,916

#### 1738. Transfer from Ira F Aldridge Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-22641-TCM To Award# 2017-427-00-31; Change Reason: NA

**Transfer From:** Transfer To: 22641 Ira F Aldridge Elementary School Capital/Operations - City Wide 12150 CIP Series 2016B CIP Series 2016B 427 427 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip Asset Management Repairs 009509 009506 000000 Default Value 000000 **Default Value** 

Amount: \$73,000

## 1739. Transfer from Capital/Operations - City Wide to New Elementary School - New Clearing (Dore)

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-23471-NSC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide New Elementary School - New Clearing (Dore) 23471 485 CIT PayGo Fund 485 CIT PayGo Fund Capitalized Construction Capitalized Textbook 56310 56308 253544 Child Award 009441 New School Openings 000000 Default Value 000000 **Default Value** 

Amount: \$73,999

## 1740. Transfer from New Elementary School - New Clearing (Dore) to Teaching and Learning Office

Rationale: Funds transfer to unit 10810 for Dore Library textbook order

**Transfer To:** Transfer From: 23471 New Elementary School - New Clearing (Dore) 10810 Teaching and Learning Office CIT PayGo Fund CIT PayGo Fund 485 485 56308 Capitalized Textbook 56308 Capitalized Textbook **New School Openings** New School Openings 009441 009441 000000 Default Value 000000 Default Value

Amount: \$73,999

## 1741. Transfer from Teaching and Learning Office to New Elementary School - New Clearing (Dore)

Rationale: Transfer funds back to unit 23471 for Dore Library textbook order

Transfer From: Transfer To:

10810Teaching and Learning Office23471New Elementary School - New Clearing (Dore)485CIT PayGo Fund485CIT PayGo Fund56308Capitalized Textbook56308Capitalized Textbook009441New School Openings009441New School Openings

000000 Default Value 000000 Default Value

Amount: \$73,999

## 1742. Transfer from Capital/Operations - City Wide to William Bishop Owen Scholastic Academy ES

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-29241-OHI; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide William Bishop Owen Scholastic Academy ES 29241 437 **EBF-Backed Bonds** 437 **EBF-Backed Bonds** Capitalized Construction 56310 Capitalized Construction 56310 009517 Sodexo Ifm - Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$79,715

#### 1743. Transfer from Edmond Burke Elementary School to Education General - City Wide

Rationale: Grant end date - will reload in new value

**Transfer From:** Transfer To: 22411 Edmond Burke Elementary School 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57940 Miscellaneous Charges 57915 Miscellaneous - Contingent Projects 419001 Payroll Salvage 600002 Contingency For Project Expansion 542132 Distributed Leadership In Opportunity Schools (Dlos) 041008 Contingency For Grant Expansion

Fy18

Amount: \$82,526

## 1744. Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-30121-ICR ; Change Reason : NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Wilma Rudolph Elementary Learning Center 30121 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: \$82,603

## 1745. Transfer from Capital/Operations - City Wide to John B Murphy Elementary School

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

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24621 John B Murphy Elementary School
437 EBF-Backed Bonds 437 EBF-Backed Bonds
56310 Capitalized Construction 56310 Capitalized Construction
009514 Contingencies 253508 Repoyations

009514Contingencies253508Renovations000000Default Value000000Default Value

Amount: \$84,018

## 1746. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2012-53011-SIP; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Chicago Vocational Career Academy High School 12150 53011 427 CIP Series 2016B CIP Series 2016B 427 Capitalized Construction Capitalized Construction 56310 56310 009567 All Other 251392 Repairs & Improvements

000000

Default Value

Amount: \$84,942

000000

Default Value

## 1747. Transfer from Capital/Operations - City Wide to George H Corliss High School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-46391-OHI; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide George H Corliss High School 12150 46391 **EBF-Backed Bonds** EBF-Backed Bonds 437 437 56310 Capitalized Construction 56310 Capitalized Construction Sodexo Ifm - Cip Sodexo Ifm - Cip 009517 009517 000000 Default Value 000000 Default Value

Amount: \$85.999

## 1748. Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-22321-STR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22321 Norman A Bridge Elementary School 437 EBF-Backed Bonds **EBF-Backed Bonds** 437 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 253508 Renovations 000000 **Default Value** 000000 **Default Value** 

Amount: \$87,062

## 1749. Transfer from Capital/Operations - City Wide to George Washington Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-25771-OHI; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide25771George Washington Elementary School437EBF-Backed Bonds437EBF-Backed Bonds

56310 Capitalized Construction 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 009509 Ss O&M Cip

000000 Default Value 000000 Default Value

Amount: \$89,505

## 1750. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Magnet, Gifted and IB Programs

Rationale: Transferring per dept request

Transfer I	From:	Transfer 7	Го:
10871	Science, Technology, Engineering, and Math (STEM)	10845	Magnet, Gifted and IB Programs
	programs		
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment	55005	Property - Equipment
119010	Other Instructional Programs	221234	Professional Develop/Curriculum Develp
500309	Magnet Schools Assistance Program (Cpsmsap)	500309	Magnet Schools Assistance Program (Cpsmsap)
	Fv18-19		Fv18-19

Amount: \$89,532

## 1751. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

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

i ranster i	-rom:	i ranster	10:
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
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	370010	Federal - Idea Nonpublic (Lutheran)
462072	Lea Flowthru Instruction - Nonpublic	462072	Lea Flowthru Instruction - Nonpublic

Amount: \$90,526

## 1752. Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22831-ROF; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	22831	Peter Cooper Elementary Dual Language Academy	
488	Series 2017H	488	Series 2017H	
56310	Capitalized Construction	56310	Capitalized Construction	
009426	All Other	253508	Renovations	
000000	Default Value	000000	Default Value	

Transfer To:

Amount: \$92,889

## 1753. Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-23311-MCR ; Change Reason : NA

12150	Capital/Operations - City Wide	23311	Joseph E Gary Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$92,926

**Transfer From:** 

## 1754. Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-46641-MEP; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46641 Richard T Crane Medical Preparatory HS CIT PayGo Fund CIT PayGo Fund 485 485 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 009559 Boiler/Mechanical 000000 Default Value 000000 Default Value

Amount: \$95,399

## 1755. Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2017-23611-ANX; Change Reason: NA

Transfer From:
12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
254402 School Eurniture & Equipment
252514 Emiliano Zapata Elementary Academy
485 CIT PayGo Fund
56306 Capitalized Furniture
252514

254403 School Furniture & Equipment 253518 Annex 000000 Default Value 000000 Default Value

Amount: \$96,203

#### 1756. Transfer from Diverse Learner Supports & Services to Information & Technology Services

Rationale: Transfer to ITS for QA resource for multiple development projects.

Transfer From:Transfer To:11610Diverse Learner Supports & Services12510Information & Technology Services114Special Education Fund115General Education Fund57940Miscellaneous Charges54125Services - Professional/Administrative

266203Technical Support009575Impact000000Default Value000000Default Value

Amount: \$97,920

## 1757. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: CSI Non Instruction

**Transfer To:** Transfer From: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 51320 **Bucket Position Pointer** 54125 Services - Professional/Administrative 290001 General Salary S Bkt 297920 Other Government Funded - Support Services 21st Century Community Learning Centers (Cohort 442180 442180 21st Century Community Learning Centers (Cohort

19-Grant 1) Fy19 19-Grant 1) Fy19

Amount: \$98,000

## 1758. Transfer from Talent Office to Education General - City Wide

Rationale: Sweeping expired grant funding (DLOS 2018) to contingency

**Transfer From:** Transfer To: 11010 Talent Office 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 262005 **Educator Effectiveness** 600002 Contingency For Project Expansion Contingency For Grant Expansion 542132 Distributed Leadership In Opportunity Schools (Dlos) 041008 Fy18

Amount: \$98,785

## 1759. Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-29221-SIT; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 29221 Phillip Murray Elementary Language Academy CIP Series 2016B CIP Series 2016B 427 427 56310 Capitalized Construction 56310 Capitalized Construction 009567 All Other 253524 Playground Program 000000 Default Value 000000 Default Value

Amount: \$100,000

## 1760. Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Bronzeville

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-66442-LTG; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 66442 Urban Prep Academy for Young Men - Bronzeville EBF-Backed Bonds **EBF-Backed Bonds** 437 437 Capitalized Construction 56310 56310 Capitalized Construction 009514 Contingencies 253508 Renovations 000000 Default Value Default Value 000000

Transfer To:

Amount: \$100,000

## 1761. Transfer from Education General - City Wide to Education General - City Wide

Rationale: Additional funds for school actions

Education General - City Wide 12670 Education General - City Wide 12670 General Education Fund General Education Fund 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 419001 Payroll Salvage 119004 Other General Charges 000000 Default Value 005062 Fy19 School Actions

Amount: \$100,000

**Transfer From:** 

## 1762. Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24201-NPL; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24201 Carl von Linne Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction

 009426
 All Other
 253513
 Playlots

 000000
 Default Value
 000000
 Default Value

Amount: \$100,871

## 1763. Transfer from Capital/Operations - City Wide to New Elementary School - South Loop ES

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2017-22961-NSC; Change Reason: NA

Transfer From:
Transfer To:
22961 New Elementary School - South Loop ES

485 CIT PayGo Fund 485 CIT PayGo Fund 56310 Capitalized Construction 56306 Capitalized Furniture 254403 School Furniture & Equipment 009441 New School Openings

000000 Default Value 000000 Default Value

Amount: \$101,360

#### 1764. Transfer from Capital/Operations - City Wide to John J Audubon Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-22091-STR; Change Reason: NA

Transfer From:

12150 Capital/Operations - City Wide
22091 John J Audubon Elementary School
437 EBF-Backed Bonds
437 EBF-Backed Bonds

56310Capitalized Construction56310Capitalized Construction009514Contingencies253508Renovations000000Default Value000000Default Value

Amount: \$101.969

## 1765. Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-24021-ORR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24021 Joyce Kilmer Elementary School EBF-Backed Bonds 437 **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: \$103,830

## 1766. Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2017-29281-ANX; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 29281 Mark Skinner Elementary School
 485 CIT PayGo Fund

56310 Capitalized Construction 56306 Capitalized Furniture 254403 School Furniture & Equipment 253518 Annex

253518 Annex
000000 Default Value 000000 Default Value

## 1767. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds needed for instructional materials.

Transfer From:		Transfer	10:
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
54125	Services - Professional/Administrative	53305	Instructional Materials (Non-Digital)
221234	Professional Develop/Curriculum Develp	300008	Community/Parent Involvement
510225	Headstart-Child Development	510225	Headstart-Child Development

Amount: \$108,575

## 1768. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds to purchase Headstart Furniture

Transfer From:		Transfer 1	Transfer To:	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide	
362	Early Childhood Development	362	Early Childhood Development	
51330	Benefits Pointer	55005	Property - Equipment	
290001	General Salary S Bkt	119027	Prek Instruction	
510225	Headstart-Child Development	510225	Headstart-Child Development	

Amount: \$110,855

## 1769. Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-25111-STR; Change Reason: NA

mansier r	TOIII.	Hansier	10.
12150	Capital/Operations - City Wide	25111	Peter A Reinberg 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

Transfer To

Amount: \$111,302

Transfer From

## 1770. Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-26351-OUV; Change Reason: NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	26351	Genevieve Melody 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: \$111,777

## 1771. Transfer from Capital/Operations - City Wide to Marquette Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-24341-STR ; Change Reason : NA

Transfer From:		Transfer	Го:
12150	Capital/Operations - City Wide	24341	Marquette Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

## 1772. Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2017-23051-ANX; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide23051Christian Ebinger Elementary School485CIT PayGo Fund485CIT PayGo Fund56310Capitalized Construction56306Capitalized Furniture

254403 School Furniture & Equipment 253518 Annex 000000 Default Value 000000 Default Value

Amount: \$120,785

#### 1773. Transfer from Real Estate to Real Estate

Rationale: Open up mailroom staff costs

Transfer From: Transfer To:

11910 Real Estate 11910 Real Estate 230 Public Building Commission O & M 230 Public Building Commission O & M

54125 Services - Professional/Administrative 51300 Regular Position Pointer 254009 Central Office Operations 290001 General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$123,316

#### 1774. Transfer from Capital/Operations - City Wide to Louis A Agassiz Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-22031-STR; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide22031Louis A Agassiz Elementary School437EBF-Backed Bonds437EBF-Backed Bonds56310Capitalized Construction56310Capitalized Construction

009514Contingencies253508Renovations000000Default Value000000Default Value

Amount: \$123,957

## 1775. Transfer from Capital/Operations - City Wide to Education General - City Wide

Rationale: Sweeping to contingency to align with total approp - do not carry forward.

Transfer From:Transfer To:12150Capital/Operations - City Wide12670Education General - City Wide427CIP Series 2016B427CIP Series 2016B56310Capitalized Construction57940Miscellaneous Charges

253543 Parent Award 253543 Parent Award 000000 Default Value 000000 Default Value

Amount: \$124,074

## 1776. 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: 12625 Grant Funded Programs Office - City Wide 69336 Lutheran Education Foundation NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Lutheran 430219 430222

## 1777. Transfer from Education General - City Wide to Education General - City Wide

Rationale: Per assistant director- program support

Transfer From: Transfer To:

12670 Education General - City Wide 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 51100 57940 Miscellaneous Charges Payroll Salvage Other General Charges 419001 119004 000000 Default Value 000000 Default Value

Amount: \$150,000

## 1778. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Award# 2019-437-00-03 To Project# 2019-12150-ADM; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 12150 Capital/Operations - City Wide 437 **EBF-Backed Bonds** 437 **EBF-Backed Bonds** Capitalized Construction Services - Professional/Administrative 56310 54125 251001 Operations - Support Services 009522 Cip Management

251001 Operations - Support Services 009522 Cip Managemer 000000 Default Value 000000 Default Value

Amount: \$150,000

#### 1779. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Award# 2019-437-00-03 To Project# 2019-12150-ADM; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 Capital/Operations - City Wide 12150 EBF-Backed Bonds EBF-Backed Bonds 437 437 56310 Capitalized Construction 54125 Services - Professional/Administrative Operations - Support Services Cip Management 251001 009522 000000 Default Value 000000 **Default Value** 

Amount: \$150.000

## 1780. Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-24021-ORR ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24021 Joyce Kilmer Elementary School EBF-Backed Bonds 437 **EBF-Backed Bonds** 437 Capitalized Construction 56310 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value** 

Amount: \$150,000

## 1781. Transfer from Capital/Operations - City Wide to New Elementary School - New Clearing (Dore)

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2017-23471-NSC; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 23471 New Elementary School - New Clearing (Dore) CIT PayGo Fund CIT PayGo Fund 485 485 56310 Capitalized Construction 56306 Capitalized Furniture School Furniture & Equipment 254403 New School Openings 009441 Default Value Default Value 000000 000000

## 1782. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Staff Augmentation services for Service Now implementation and stabilization

Transfer From:		Transfer 1	Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services	
115	General Education Fund	115	General Education Fund	
53306	Commodities: Software (Non-Instructional)	54125	Services - Professional/Administrative	
266417	Enterprise Architecture	266417	Enterprise Architecture	
000000	Default Value	000000	Default Value	

Amount: \$200,000

## 1783. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: Transfer to cover negatives caused by Summer Melt that was swapped into 124 Thrive funding

Transfer From:		i ranster i	Transfer To:	
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising	
115	General Education Fund	115	General Education Fund	
51130	Teacher Salaries - Extended Day	51320	Bucket Position Pointer	
212013	Counseling & Guidance Services	290001	General Salary S Bkt	
000000	Default Value	000000	Default Value	

Amount: \$205,779

## 1784. 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

HallSiel F	TOIII.	Hansiei	10.
12625	Grant Funded Programs Office - City Wide	12510	Information & Technology Services
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53306	Commodities: Software (Non-Instructional)	53306	Commodities: Software (Non-Instructional)
370005	Non-Public School Pupils Services	370005	Non-Public School Pupils Services
430224	Title I - District Initiatives	430224	Title I - District Initiatives

Transfer To

Amount: \$210,000

Transfer From

## 1785. Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2019-22421-ICR; Change Reason: NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22421	Augustus H Burley Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$265,725

## 1786. Transfer from Capital/Operations - City Wide to New Elementary School - South Loop ES

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2017-22961-NSC; Change Reason: NA

Transfer From:		Transfer 7	Го:
12150	Capital/Operations - City Wide	22961	New Elementary School - South Loop ES
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56306	Capitalized Furniture
254403	School Furniture & Equipment	009441	New School Openings
000000	Default Value	000000	Default Value

Amount: \$278,690

## 1787. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-12150-ADM; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 12150 Capital/Operations - City Wide 437 EBF-Backed Bonds 437 EBF-Backed Bonds

56310 Capitalized Construction 54125 Services - Professional/Administrative

251392 Repairs & Improvements 009522 Cip Management 000000 Default Value 000000 Default Value

Amount: \$300,000

## 1788. Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-46341-DOR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46341 Gurdon S Hubbard High School 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 56310 Capitalized Construction Capitalized Construction 56310 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$304,555

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

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2014-22631-NSC; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 22631 Southeast Area Elementary School CIT PavGo Fund 485 485 CIT PavGo Fund 56310 Capitalized Construction 56310 Capitalized Construction Child Award New School Openings 253544 009441

000000 Default Value 000000 Default Value

Amount: \$305.573

## 1790. Transfer from William B Ogden Elementary School to Education General - City Wide

Rationale: 10th Day Adjustments

Transfer From: Transfer To:

24731William B Ogden Elementary School12670Education General - City Wide115General Education Fund115General Education Fund51300Regular Position Pointer57940Miscellaneous Charges290001General Salary S Bkt119004Other General Charges

000575 Student Based Budgeting 000000 Default Value

Amount: \$322,546

## 1791. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds to purchase Headstart Furniture

Transfer From:

11385 Early Childhood Development - City Wide

Transfer To:

11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

51300 Regular Position Pointer 55005 Property - Equipment 290001 General Salary S Bkt 119027 Prek Instruction

510225 Headstart-Child Development 510225 Headstart-Child Development

Amount: \$333,345

## 1792. Transfer from Social and Emotional Learning - City Wide to Education General - City Wide

Rationale: Transfer funding to contingency to balance program budget.

Transfer F	rom:	Transfer 1	Го:
10898	Social and Emotional Learning - City Wide	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
221001	School Instructional Support Services	600002	Contingency For Project Expansion
511248	Cps Healing Trauma Together Fy19	041008	Contingency For Grant Expansion

Amount: \$390,000

## 1793. Transfer from Social and Emotional Learning - City Wide to Education General - City Wide

Rationale: Transfer funding to balance program budget.

Transfer From:		Transfer	TO:
10898	Social and Emotional Learning - City Wide	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
221001	School Instructional Support Services	600002	Contingency For Project Expansion
511248	Cps Healing Trauma Together Fy19	041008	Contingency For Grant Expansion

Amount: \$390,000

## 1794. Transfer from Citywide Student Support and Engagement to Education General - City Wide

Rationale: Transfer made in error. Return funding to contingency.

Transfer From:		Transfer 1	Го:
10875 C	Citywide Student Support and Engagement	12670	Education General - City Wide
324 N	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915 N	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221011 li	Improvement Of Instruction	600002	Contingency For Project Expansion
	21st Century Community Learning Centers - (Cohort 15-Grant 7) Fy19	041008	Contingency For Grant Expansion

Amount: \$405,000

## 1795. 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 1	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

## 1796. Transfer from New Elementary School - New Clearing (Dore) to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-23471-NSC To Award# 2017-485-00-01; Change Reason: NA

**Transfer From:** Transfer To: 23471 New Elementary School - New Clearing (Dore) 12150 Capital/Operations - City Wide CIT PayGo Fund 485 CIT PayGo Fund 485 56302 Capitalized Equipment 56310 Capitalized Construction 009441 **New School Openings** 253544 Child Award 000000 Default Value 000000 Default Value

Amount: \$412,535

## 1797. Transfer from Capital/Operations - City Wide to New Elementary School - New Clearing (Dore)

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-23471-NSC; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide New Elementary School - New Clearing (Dore) 23471 485 CIT PayGo Fund 485 CIT PayGo Fund 56310 Capitalized Construction 56306 Capitalized Furniture 253544 Child Award 009441 **New School Openings** 000000 Default Value 000000 Default Value

Amount: \$412,535

#### Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-46641-ICR; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Richard T Crane Medical Preparatory HS 46641 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Contingencies 009514 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$435.080

## Transfer from Teaching and Learning Office to Science, Technology, Engineering, and Math (STEM) programs

Rationale: Transfer of funds for District-Wide Digital License

Default Value

Transfer From: Transfer To: 10810 Teaching and Learning Office 10871 Science, Technology, Engineering, and Math (STEM) programs General Education Fund General Education Fund 57940 Miscellaneous Charges 53307 Commodities: Software Licenses (Instructional) 230010 Administrative Support 230010 Administrative Support 000000

000000

Default Value

Amount: \$500,000

## 1800. <u>Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools</u>

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	69510	Office of Catholic Schools
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
220 57915 370004	Federal Special Education IDEA Programs Miscellaneous - Contingent Projects Nonpublic Instructional & Support Services	220 54125 370015	Federal Special Education IDEA Progra Services - Professional/Administrative Federal - Idea Nonpublic (Catholic)

Amount: \$657,000

## 1801. Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2017-53061-UAF; Change Reason: NA

Transfer From:		Го:
Capital/Operations - City Wide	53061	Neal F Simeon Career Academy High School
CIT PayGo Fund	485	CIT PayGo Fund
Capitalized Construction	56310	Capitalized Construction
Campus Parks	320008	Playgrounds And Stadia
Default Value	000000	Default Value
	Capital/Operations - City Wide CIT PayGo Fund Capitalized Construction Campus Parks	Capital/Operations - City Wide 53061 CIT PayGo Fund 485 Capitalized Construction 56310 Campus Parks 320008

Amount: \$3,000,000

## 1802. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Transferring benefits savings to non-payroll to cover the balance of the food service management contract fees.

i ranster i	rom:	i ranster i	10:
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
51330	Benefits Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	256009	Food Service
000000	Default Value	000000	Default Value

Amount: \$3,010,750

## 1803. Transfer from Information & Technology Services to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-12510-ITM To Award# 2019-437-00-13 ; Change Reason : NA

Transfer I	rom:	Transfer	10:
12510	Information & Technology Services	12150	Capital/Operations - City Wide
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
253523	Network	253523	Network
000000	Default Value	000000	Default Value

Amount: \$3,428,040

## 1804. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award# 2019-437-00-13 To Project# 2019-12510-ITM; Change Reason: NA

Transfer From:

Capital/Operations - City Wide

12150 EBF-Backed Bonds 437

56310 Capitalized Construction

253523 Network 000000 Default Value

Amount: \$3,428,040

Transfer To:

12510 Information & Technology Services

437 EBF-Backed Bonds

56302 Capitalized Equipment

253523 Network 000000 Default Value

Respectfully submitted:

Janice K. Jackson

Chief Executive Officer

Approved as to legal form

General Counsel

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

## 1. Transfer from Network 11 to Network 11

Rationale: Transferring funds to open Attendance Grant buckets

Transfer F	rom:	Transfer T	0:
02511	Network 11	02511	Network 11
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51330	Benefits Pointer
221302	School Development/Intervention	290001	General Salary S Bkt
000025	Osse Attendance Project	000025	Osse Attendance Project

Amount: \$1,000

## 2. Transfer from Social Science & Civic Engagement to Robert Lindblom Math & Science Academy HS

Rationale: Funds to support Service Learning Program

Transfer F	From:	Transfer 7	Го:
10813	Social Science & Civic Engagement	46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
390003	Service Learning	390003	Service Learning
000000	Default Value	000901	Other Gen Ed Funded Programs

Transfer Te.

Amount: \$1,000

## 3. Transfer from Network 9 to Network 9

Transfer Fram.

Rationale: transferring funds for Chief & Deputy to attend conference at Deloitte University in Westlake, TX

i ranster i	-rom:	iranster	10:
02491	Network 9	02491	Network 9
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54205	Travel Expense
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: \$1,000

## 4. Transfer from Network 12 to Network 12

Rationale:	Leadership	PΠ
Rationale:	LeaderShip	гυ.

Transfer From:		Transfer 1	Го:
02521	Network 12	02521	Network 12
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54205	Travel Expense
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

## 5. Transfer from Instructional Supports to Benito Juarez Community Academy High School

Rationale: Hosting funds to cover cost for Debate tournament

**Transfer From:** Transfer To:

11551 Instructional Supports 46421 Benito Juarez Community Academy High School General Education Fund General Education Fund 115 115 Services - Space Rental Debate - Middle School Services - Space Rental 57705 57705 Debate - High School 150009 150008

Default Value Other Gen Ed Funded Programs 000000 000901

Amount: \$1,000

## Transfer from Student Support and Engagement to Network 3

Rationale: SEL Classroom Management - Attendance Grant Award

Transfer To: **Transfer From:** 11371 02431 Network 3

Student Support and Engagement General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54125 Benefits Pointer 51330 211210 Attendance Services 290001 General Salary S Bkt

000000 Default Value

Amount: \$1,000

#### 7. Transfer from Instructional Supports to Chicago Military Academy High School

Rationale: Transfer to cover cost of buses for Debate tournaments.

**Transfer From:** Transfer To: 11551 Instructional Supports 70070 Chicago Military Academy High School

000025

Osse Attendance Project

General Education Fund General Education Fund 115 115 53205 Commodities - Supplied Food 54210 **Pupil Transportation** Debate - High School Debate - High School 150008 150008

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

Rationale: School Office Services

## Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School

Transfer To: Transfer From:

> 10875 Citywide Student Support and Engagement 26631 Oscar DePriest Elementary School

General Education Fund General Education Fund 115 115

Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative

390011 Community School Initiative 241006 School Office Services

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$1,000

## 9. Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School

Rationale: Community School Services - After School Programs

**Transfer To: Transfer From:** 

10875 Citywide Student Support and Engagement 25911 Richard Yates Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 54130 Services - Non Professional 57915 390011 Community School Initiative Community School Initiative 390011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

# 10. Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services

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

Transfer F	rom:	Transter 1	0:
12625	Grant Funded Programs Office - City Wide	69048	Lawrence Hall Youth Services
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430525	Neglected Programs Fy19	430525	Neglected Programs Fy19

Amount: \$1,000

## 11. Transfer from Department of JROTC to Chicago Vocational Career Academy High School

Rationale: Transfer needed to for cadet transportation.

Transfer From: Trans		fer To:	
Department of JROTC	53011	Chicago Vocational Career Academy High School	
General Education Fund	115	General Education Fund	
Miscellaneous - Contingent Projects	54210	Pupil Transportation	
Rotc - Hs	113119	Rotc - Hs	
Default Value	000901	Other Gen Ed Funded Programs	
	Department of JROTC General Education Fund Miscellaneous - Contingent Projects Rotc - Hs	Department of JROTC 53011 General Education Fund 115 Miscellaneous - Contingent Projects 54210 Rotc - Hs 113119	

Amount: \$1,000

## 12. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds needed for carfare.

Transfer From:		Transfer 1	Transfer To:	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide	
362	Early Childhood Development	362	Early Childhood Development	
53405	Commodities - Supplies	54215	Car Fare	
300008	Community/Parent Involvement	300008	Community/Parent Involvement	
510225	Headstart-Child Development	510225	Headstart-Child Development	

Amount: \$1,000

## 13. Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery

Rationale: Software for staff to assist PDF editing for packets

Transfer From:		Transfer To:	
11673	Diverse Learner Service Delivery	11673	Diverse Learner Service Delivery
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment	53306	Commodities: Software (Non-Instructional)
221016	Odlss Transition Services	221016	Odlss Transition Services
524023	Secondary Transitional Experience Program (Step)	524023	Secondary Transitional Experience Program (Step)
	Fv19		Fv19

# 14. Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery

Rationale: Software for staff to assist PDF editing for packets

Transfer From:		Transfer 7	Го:
11673	Diverse Learner Service Delivery	11673	Diverse Learner Service Delivery
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment	53306	Commodities: Software (Non-Instructional)
221016	Odlss Transition Services	221016	Odlss Transition Services
524023	Secondary Transitional Experience Program (Step)	524023	Secondary Transitional Experience Program (Step)
	Fy19		Fy19

Amount: \$1,000

## 15. Transfer from Executive Office to Executive Office

Rationale: Transferring funds

Transfer From:		Transfer To:	
10710	Executive Office	10710	Executive Office
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54205	Travel Expense
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: \$1,000

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

Rationale: Transferring funds for student transportation.

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	46391	George H Corliss 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	125023	Stem - Extended Student Learning	
439606	Critical Mass Year 6	439606	Critical Mass Year 6	

Amount: \$1,000

## 17. Transfer from Instructional Supports to Abraham Lincoln Elementary School

Rationale: Transfer to cover the cost of hosting funds for tournament for Debate

Transfer I	-rom:	Transfer	10:
11551	Instructional Supports	24191	Abraham Lincoln Elementary School
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	57705	Services - Space Rental
150009	Debate - Middle School	150009	Debate - Middle School
000000	Default Value	000901	Other Gen Ed Funded Programs

## 18. Transfer from Network 6 to Network 6

Rationale: Reimbursement for ISLs

Transfer From: Transfer To:

02461 Network 6 02461 Network 6

115 General Education Fund 115 General Education Fund

53125 Commodities - Gas - Purchase 54215 Car Fare

221234 Professional Develop/Curriculum Develp 221234 Professional Develop/Curriculum Develp

000000 Default Value 000000 Default Value

Amount: \$1,000

## 19. Transfer from Instructional Supports to Alfred Nobel Elementary School

Rationale: Transfer to cover hosting cost for Debate Tournament

Transfer From: Transfer To:

Instructional Supports Alfred Nobel Elementary School 24691 11551 115 General Education Fund General Education Fund 115 Services - Space Rental 57705 Services - Space Rental 57705 Debate - Middle School 150009 150009 Debate - Middle School

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

#### 20. Transfer from Instructional Supports to David G Farragut Career Academy High School

Rationale: Transfer to cover hosting cost for Debate Tournament

Transfer From:Transfer To:11551Instructional Supports53091David G Farragut Career Academy High School

115General Education Fund115General Education Fund57705Services - Space Rental57705Services - Space Rental150009Debate - Middle School150008Debate - High School

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1.000

## 21. Transfer from Instructional Supports to James Wadsworth Elementary School

Rationale: Transfer to cover hosting cost for Debate Tournament

Transfer From:Transfer To:11551Instructional Supports25711James Wadsworth Elementary School

115 General Education Fund
57705 Services - Space Rental
150009 Debate - Middle School
115 General Education Fund
57705 Services - Space Rental
150009 Debate - Middle School
150009 Debate - Middle School

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

## 22. Transfer from Instructional Supports to Daniel Boone Elementary School

Rationale: Transfer to cover hosting cost for Debate Tournament

Transfer From: Transfer To:

11551Instructional Supports22271Daniel Boone Elementary School115General Education Fund115General Education Fund57705Services - Space Rental57705Services - Space Rental150009Debate - Middle School150009Debate - Middle School

000000 Default Value 000901 Other Gen Ed Funded Programs

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

Rationale: Transferring funds for seminar and fees

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	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	145932	Coop Work Training
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fv19		Fv19

Amount: \$1,000

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

Rationale: Transferring funds for student transportation.

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	54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous	140008	Cte - Partnership Development
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$1,000

## 25. Transfer from Executive Office to Executive Office

Rationale: Transferring funds for travel expenses

Transfer F	From:	Transfer 1	Го:
10710	Executive Office	10710	Executive Office
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54205	Travel Expense
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: \$1,000

## 26. Transfer from Department of JROTC to Bowen High School

Rationale: Transfer needed to support cadet transportation.

Transfer From:		i ranster i	Transfer To:	
05261	Department of JROTC	46491	Bowen High School	
115	General Education Fund	115	General Education Fund	
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation	
113119	Rotc - Hs	113119	Rotc - Hs	
000000	Default Value	000901	Other Gen Ed Funded Programs	

## 27. Transfer from Ashburn Community Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

32081 Ashburn Community Elementary School
362 Early Childhood Development
362 Early Childhood Development
362 Early Childhood Development
362 Early Childhood Development
57940 Miscellaneous Charges

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: \$1,002

#### 28. Transfer from John C Dore Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

John C Dore Elementary School 11385 Early Childhood Development - City Wide 23001 362 Early Childhood Development 362 Early Childhood Development Miscellaneous Charges Career Service Salaries - Regular 52100 57940 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: \$1,004

## 29. Transfer from Joseph Warren Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:**25761 Joseph Warren Elementary School

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges

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: \$1.004

## 30. Transfer from Harriet Beecher Stowe Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

25521 Harriet Beecher Stowe Elementary School

Transfer To:

11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges

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: \$1,005

## 31. Transfer from Law Office to Back of the Yards IB HS

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office46551Back of the Yards IB HS114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer

231601 Labor & Employee Relations 290001 General Salary S Bkt
000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

## 32. Transfer from Law Office to Ray Graham Training Center High School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office49101Ray Graham Training Center High School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,006

## 33. Transfer from Law Office to Ronald E McNair Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office26301Ronald E McNair Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,006

## 34. Transfer from Cesar E Chavez Multicultural Academic Center ES to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:**25151 Cesar E Chavez Multicultural Academic Center ES

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development
52100 Career Service Salaries - Regular 57940 Miscellaneous Charges
254608 School Security Personnel 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1.006

## 35. Transfer from Brian Piccolo Elementary Specialty School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

24781 Brian Piccolo Elementary Specialty School

Transfer To:

11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

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: \$1,007

## 36. Transfer from Jane Addams Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

22021 Jane Addams Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

52100 Career Service Salaries - Regular 57940 Miscellaneous Charges
121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

## 37. Transfer from Ella Flagg Young Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

25921 Ella Flagg Young Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 11385 Early Childhood Development - City Wide Early Childhood Development
 57940 Miscellaneous Charges

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: \$1,012

## 38. Transfer from Law Office to William H Ray Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office25071William H Ray Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 290001 Special Education Workload Reduction

Amount: \$1,015

#### 39. Transfer from Law Office to Lionel Hampton Fine & Performing Arts ES

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**10210 Law Office

Transfer To:
32021 Lionel Hampton Fine & Performing Arts ES

114 Special Education Fund 57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer

231601 Labor & Employee Relations 290001 General Salary S Bkt
000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,015

## 40. Transfer from Law Office to Phoebe Apperson Hearst Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**10210 Law Office

Transfer To:
23671 Phoebe Apperson Hears

10210Law Office23671Phoebe Apperson Hearst Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,015

## 41. Transfer from Law Office to Little Village Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office22521Little Village Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

231601 Labor & Employee Relations 290001 General Salary S Bkt
000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

## 42. Transfer from Law Office to John T McCutcheon Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office26201John T McCutcheon Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,015

## 43. Transfer from Law Office to Brian Piccolo Elementary Specialty School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:Transfer To:10210Law Office24781Brian Piccolo Elementary Specialty School

114 Special Education Fund 114 Special Education Fund 57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,015

#### 44. Transfer from John D Shoop Math-Science Technical Academy ES to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:**25381 John D Shoop Math-Science Technical Academy ES
Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges

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: \$1.015

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

Rationale: Transferring amount pulled from contingency to complete October reimbursements when budgetary check failed

Transfer From: Transfer To:

Young Women's Leadership Charter School 66171 12670 Education General - City Wide 358 Title IV 358 Title IV 54320 Student Tuition - Charter Schools 57915 Miscellaneous - Contingent Projects 221011 Improvement Of Instruction 600002 Contingency For Project Expansion

440044 Title Iv, Part A 041008 Contingency For Grant Expansion

Amount: \$1,018

## 46. Transfer from Law Office to George F Cassell Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office22651George F Cassell Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

## 47. Transfer from Law Office to Cesar E Chavez Multicultural Academic Center ES

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office25151Cesar E Chavez Multicultural Academic Center ES114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,023

## 48. Transfer from Law Office to Frederic Chopin Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office22721Frederic Chopin Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,023

#### 49. Transfer from Law Office to Inter-American Elementary Magnet School

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**10210 Law Office

Transfer To:
29191 Inter-American Elementary Magnet School

114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1.023

## 50. Transfer from Department of JROTC to Roberto Clemente Community Academy High School

Rationale: Transfer needed to purchase JROTC Arcs, socks and T-shirts.

Transfer From:Transfer To:05261Department of JROTC51091Roberto Clemente Community Academy High School

115 General Education Fund 115 General Education Fund 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies

113119 Rotc - Hs 113119 Rotc - Hs

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,024

## 51. Transfer from Nathanael Greene Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

23431 Nathanael Greene Elementary School
 362 Early Childhood Development
 362 Early Childhood Development
 362 Early Childhood Development

52100 Career Service Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

## 52. Transfer from Bernhard Moos Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

24551 Bernhard Moos Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 11385 Early Childhood Development - City Wide Early Childhood Development
 57940 Miscellaneous Charges

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: \$1,027

## 53. Transfer from Department of JROTC to Marie Sklodowska Curie Metropolitan High School

Rationale: Transfer needed to support uniform alterations and the purchase of supplies.

**Transfer From:**05261 Department of JROTC

Transfer To:
53101 Marie Sklodowska Curie Metropolitan High School

115 General Education Fund 115 General Education Fund 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies

 113119
 Rotc - Hs
 113119
 Rotc - Hs

 000000
 Default Value
 000901
 Other Gen Ed Funded Programs

Amount: \$1,030

#### 54. Transfer from Law Office to A.N. Pritzker School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office25871A.N. Pritzker School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1.032

## 55. Transfer from Law Office to Sauganash Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office25211Sauganash Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,032

## 56. Transfer from Law Office to West Ridge Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office22381West Ridge Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer

231601 Labor & Employee Relations 290001 General Salary S Bkt
000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

## 57. Transfer from Law Office to Hawthorne Elementary Scholastic Academy

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office29131Hawthorne Elementary Scholastic Academy114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,032

#### 58. Transfer from Norman A Bridge Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

22321 Norman A Bridge Elementary School

Transfer To:

11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,036

## 59. Transfer from Jesse Sherwood Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:**25351 Jesse Sherwood Elementary School

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1.040

## 60. Transfer from James Hedges Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

23681 James Hedges Elementary School

Transfer To:

11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

52100 Career Service Salaries - Regular 57940 Miscellaneous Charges
121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,041

## 61. Transfer from Law Office to Washington D Smyser Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office25401Washington D Smyser Elementary School114Special Education Fund114Special Education Fund

57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

## 62. Transfer from Law Office to Harriet Beecher Stowe Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office25521Harriet Beecher Stowe Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,041

# 63. Transfer from Law Office to Marine Leadership Academy at Ames

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office41111Marine Leadership Academy at Ames114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,041

#### 64. Transfer from Law Office to Sharon Christa McAuliffe Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**10210 Law Office

Transfer To:
23551 Sharon Christa McAuliffe Elementary School

114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1.041

## 65. Transfer from Emmett Louis Till Math and Science Academy to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

24441 Emmett Louis Till Math and Science Academy

Transfer To:

11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges

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: \$1,042

## 66. Transfer from Computer Science to Computer Science

Rationale: Renewal of Salesforce licenses for the CS4All department.

Transfer From: Transfer To:

11405 Computer Science 11405 Computer Science
115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 53306 Commodities: Software (Non-Instructional) 230010 Administrative Support 222209 Computer/Media Techonology Services

000000 Default Value 000000 Default Value

## 67. Transfer from Office of Catholic Schools to St Constance School

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

**Transfer From:** Transfer To:

69510 Office of Catholic Schools 69082 St Constance School 358 Title IV 358 Title IV

54125 Services - Professional/Administrative 53405 Commodities - Supplies

Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440045 440045

Amount: \$1,047

## Transfer from Marvin Camras Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To:

22691 Marvin Camras Elementary School 11385 Early Childhood Development - City Wide Early Childhood Development 362 Early Childhood Development

Career Service Salaries - Regular Miscellaneous Charges 52100 57940 Early Childhood Special Education Pre-K 121401 119027 **Prek Instruction** 

State Preschool For All Age 3-5 Diverse Learners Fy19 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 376649

Amount: \$1,047

#### Transfer from Law Office to Durkin Park Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:** Transfer To:

10210 Law Office 26831 **Durkin Park Elementary School** Special Education Fund 114 Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** Labor & Employee Relations General Salary S Bkt 231601 290001

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1.050

## 70. Transfer from Law Office to Patrick Henry Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer To: Transfer From:

10210 Law Office 23731 Patrick Henry Elementary School 114 Special Education Fund Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001

General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,050

## 71. Transfer from Law Office to LaSalle II Magnet Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer To:** Transfer From:

10210 Law Office 29101 LaSalle II Magnet Elementary School Special Education Fund 114 Special Education Fund 114 57915 Miscellaneous - Contingent Projects **Bucket Position Pointer** 51320 290001

231601 Labor & Employee Relations General Salary S Bkt Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

## 72. 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 69458 Near North Montessori A Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services Federal - Idea Nonpublic (Independent) 370004 370011 Lea Flowthru Instruction - Nonpublic 462072 Lea Flowthru Instruction - Nonpublic 462072

Amount: \$1,050

#### 73. Transfer from Diverse Learner Related Services Providers - City Wide to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To: Diverse Learner Related Services Providers - City Wide 11385 Early Childhood Development - City Wide 11675 Early Childhood Development 362 Early Childhood Development 362 Hospitalization & Dental Insurance - Employer Miscellaneous Charges 57305 57940 120409 Occupational Therapy 119027 **Prek Instruction** State Preschool For All Age 3-5 Diverse Learners Fy19 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 376649

Amount: \$1,050

#### 74. Transfer from Belmont-Cragin Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To: Belmont-Cragin Elementary School Early Childhood Development - City Wide 26771 11385 Early Childhood Development Early Childhood Development 362 362 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges Early Childhood Special Education Pre-K 121401 119027 **Prek Instruction** 376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,054

## 75. Transfer from Law Office to George Washington Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer To: Transfer From: 10210 Law Office 25771 George Washington Elementary School Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,058

## 76. Transfer from Law Office to Henry R Clissold Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer To:** Transfer From: 10210 Law Office 22761 Henry R Clissold Elementary School Special Education Fund 114 Special Education Fund 114 Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320 231601 Labor & Employee Relations 290001 General Salary S Bkt Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

# 77. Transfer from Law Office to John B Murphy Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office24621John B Murphy Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,058

## 78. Transfer from Social Science & Civic Engagement to Education General - City Wide

Rationale: Shifting budget line from Title II to Title IV given increase in Title IV Allocation

**Transfer From:** Transfer To: 10813 Social Science & Civic Engagement 12670 Education General - City Wide 353 Title II - Teacher Quality 353 Title II - Teacher Quality 53405 Commodities - Supplies Miscellaneous - Contingent Projects 57915 221227 Curriculum Development 600002 Contingency For Project Expansion Title lia - Teacher Quality Contingency For Grant Expansion 494066 041008

Amount: \$1,059

## 79. Transfer from Charles S Deneen Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

22931 Charles S Deneen Elementary School

Transfer To:

11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges

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: \$1.061

## 80. Transfer from James Shields Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:Transfer To:25361James Shields Elementary School11385Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 112501 Teacher Assistant Credentials 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,066

## 81. Transfer from Jacob Beidler Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

22211 Jacob Beidler Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

# 82. Transfer from Law Office to Salmon P Chase Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office22701Salmon P Chase Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,067

## 83. Transfer from Law Office to Mary E Courtenay Elementary Language Arts Center

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To: 30141 Mary E Courtenay Elementary

10210Law Office30141Mary E Courtenay Elementary Language Arts Center114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,067

#### 84. Transfer from Law Office to Oscar F Mayer Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**10210 Law Office

Transfer To:
24401 Oscar F Mayer Elementary School

114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,067

## 85. Transfer from Southeast Area Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:Transfer To:22631Southeast Area Elementary School11385Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

52100 Career Service Salaries - Regular 57940 Miscellaneous Charges
121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,070

## 86. Transfer from Joyce Kilmer Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

24021 Joyce Kilmer Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

52100 Career Service Salaries - Regular 57940 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

## 87. Transfer from William F Finkl Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

William F Finkl Elementary School
 Early Childhood Development - City Wide
 Miscellaneous Charges

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: \$1,072

#### 88. Transfer from James G Blaine Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

22261James G Blaine Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development

52100 Career Service Salaries - Regular 57940 Miscellaneous Charges

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: \$1,072

## 89. Transfer from Blair Early Childhood Center to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

30071 Blair Early Childhood Center 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

52100 Career Service Salaries - Regular 57940 Miscellaneous Charges
121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,073

## 90. Transfer from Law Office to Nathan S Davis Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office22891Nathan S Davis Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,076

## 91. Transfer from John L Marsh Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

24361 John L Marsh Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges
121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

## 92. Transfer from Mahalia Jackson Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

26651 Mahalia Jackson Elementary School
362 Early Childhood Development
52100 Career Service Salaries - Regular

11385 Early Childhood Development - City Wide
5210 Early Childhood Development
57940 Miscellaneous Charges

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: \$1,085

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

Rationale: Transferring funds for student transportation

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

Transfer To:
13727 Early College and Career - City Wide

General Education Fund General Education Fund 115 115 Commodities - Supplies **Pupil Transportation** 53405 54210 145932 Coop Work Training 145932 Coop Work Training Cte Programs Cte Programs 000389 000389

Amount: \$1,087

## 94. Transfer from Helen Peirce International Studies ES to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:**24891 Helen Peirce International Studies ES

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges

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: \$1.087

## 95. Transfer from Law Office to George B Swift Elementary Specialty School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:Transfer To:10210Law Office25571George B Swift Elementary Specialty School

114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,093

## 96. Transfer from Law Office to Wells Community Academy High School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

Law Office
 Special Education Fund
 Wells Community Academy High School
 Special Education Fund
 Special Education Fund

57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

## 97. Transfer from Law Office to Daniel C Beard Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office30051Daniel C Beard Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,093

## 98. Transfer from Law Office to Johann W von Goethe Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**10210 Law Office

Transfer To:
23341 Johann W von Goethe Elementary School

114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations

114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,093

#### 99. Transfer from Law Office to Langston Hughes Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:Transfer To:10210Law Office22451Langston Hughes Elementary School

114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,093

## 100. Transfer from Law Office to New Field Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office22071New Field Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,093

## 101. Transfer from Charles R Darwin Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

22881 Charles R Darwin Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

52100 Career Service Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

## 102. Transfer from William P Nixon Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:Transfer To:24681William P Nixon Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119027Prek Instruction376669State Preschool For All Age 3-5 Fy19376669State Preschool For All Age 3-5 Fy19

Amount: \$1,097

## 103. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide

Rationale: Shifting budget line from Title II to Title IV given increase in Title IV allocation

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM)	12670	Education General - City Wide
	programs		
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221227	Curriculum Development	600002	Contingency For Project Expansion
494066	Title lia - Teacher Quality	041008	Contingency For Grant Expansion

Amount: \$1,099

## 104. Transfer from Law Office to James Hedges Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:		Transfer 1	Transfer To:	
10210	Law Office	23681	James Hedges Elementary School	
114	Special Education Fund	114	Special Education Fund	
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer	
231601	Labor & Employee Relations	290001	General Salary S Bkt	
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction	

Amount: \$1,102

## 105. Transfer from Law Office to Richard Henry Lee Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:		Transfer 1	Transfer To:	
10210	Law Office	26331	Richard Henry Lee Elementary School	
114	Special Education Fund	114	Special Education Fund	
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer	
231601	Labor & Employee Relations	290001	General Salary S Bkt	
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction	

# 106. Transfer from Law Office to John L Marsh Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office24361John L Marsh Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,102

## 107. Transfer from Law Office to William P Nixon Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office24681William P Nixon Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,102

#### 108. Transfer from Law Office to Ferdinand Peck Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**10210 Law Office

Transfer To:
24871 Ferdinand Pe

10210Law Office24871Ferdinand Peck Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1.102

## 109. Transfer from George Leland Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

26391George Leland Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119027Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,106

## 110. Transfer from Charles R Henderson Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

23721 Charles R Henderson Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

52100 Career Service Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

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

Rationale: Budget line consildation.

Transfer From: Transfer To:

31261 Jose De Diego Elementary Community Academy
362 Early Childhood Development 362 Early Childhood Development
52100 Career Service Salaries - Regular 57940 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction 376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,111

## 112. Transfer from Law Office to Francis M McKay Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office24451Francis M McKay Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,111

#### 113. Transfer from Law Office to Louis Nettelhorst Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

 Transfer From:
 Transfer To:

 10210
 Law Office

 24661
 Louis

10210Law Office24661Louis Nettelhorst Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1.111

## 114. Transfer from Law Office to William K New Sullivan Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**10210 Law Office

Transfer To:
25541 William K New Sullivan Elementary School

114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,111

## 115. Transfer from Network 13 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

02531Network 1311385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges

221011 Improvement Of Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

# 116. Transfer from Student Support and Engagement to Wolfgang A Mozart Elementary School

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

Transfer From: Transfer To:

11371 Student Support and Engagement 24611 Wolfgang A Mozart Elementary School General Education Fund 115 General Education Fund 115 Commodities - Supplies Commodities - Supplies 53405 53405 Other After Schools Programs Other After Schools Programs 320020 320020 000000 Default Value 000675 K-\* Ost Award Program

Amount: \$1,112

## 117. Transfer from Student Support and Engagement to New Field Elementary School

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

Transfer To: **Transfer From:** Student Support and Engagement 22071 New Field 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 Default Value K-\* Ost Award Program 000000 000675

Amount: \$1,112

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

Rationale: Budget line consildation.

**Transfer From:** Transfer To: Mary E Courtenay Elementary Language Arts Center 11385 Early Childhood Development - City Wide 30141 Early Childhood Development Early Childhood Development 362 362 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges Early Childhood Special Education Pre-K 121401 119027 **Prek Instruction** 376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1.117

## 119. Transfer from Willa Cather Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer To: Transfer From: 26021 Willa Cather Elementary School Early Childhood Development - City Wide 11385 362 Early Childhood Development 362 Early Childhood Development Teacher Salaries - Regular Miscellaneous Charges 51100 57940 119027 **Prek Instruction** 119027 **Prek Instruction** State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$1,118

## 120. Transfer from Milton Brunson Math & Science Specialty ES to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer To: **Transfer From:** 22491 Milton Brunson Math & Science Specialty ES 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Career Service Salaries - Regular 57940 Miscellaneous Charges 52100 Early Childhood Special Education Pre-K 121401 119027 **Prek Instruction** State Preschool For All Age 3-5 Diverse Learners Fy19 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 376649

## 121. Transfer from Belmont-Cragin Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

26771 Belmont-Cragin Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges

227924 Early Childhood - Improvement Of Instruction 119027 Prek Instruction 376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,119

## 122. Transfer from Law Office to Emiliano Zapata Elementary Academy

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**10210 Law Office

Transfer To:
23611 Emiliano Zapata

10210Law Office23611Emiliano Zapata Elementary Academy114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,120

#### 123. Transfer from Law Office to Percy L Julian High School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office46401Percy L Julian High School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1.120

## 124. Transfer from Law Office to Matthew Gallistel Elementary Language Academy

Rationale: FY 19 SPED Workload Reduction Funds

 Transfer From:
 Transfer To:

 10210
 Law Office

 29091
 M

10210Law Office29091Matthew Gallistel Elementary Language Academy114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,120

## 125. Transfer from Law Office to James Russell Lowell Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office24251James Russell Lowell Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer

231601 Labor & Employee Relations 290001 General Salary S Bkt
000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

# 126. 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:		rransier	10:
12625	Grant Funded Programs Office - City Wide	69442	Yeshivas Tiferes TZVI
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

## 127. Transfer from Law Office to Calmeca Academy of Fine Arts and Dual Language

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:		Transfer 1	Transfer To:		
10210	Law Office	26821	Calmeca Academy of Fine Arts and Dual Language		
114	Special Education Fund	114	Special Education Fund		
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer		
231601	Labor & Employee Relations	290001	General Salary S Bkt		
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction		

Amount: \$1,128

## 128. Transfer from Law Office to Jane A Neil Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:		Transfer T	Transfer To:	
10210	Law Office	24651	Jane A Neil Elementary School	
114	Special Education Fund	114	Special Education Fund	
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer	
231601	Labor & Employee Relations	290001	General Salary S Bkt	
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction	

Amount: \$1,128

## 129. Transfer from James Otis Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Franster F	rom:	Transfer I	10:
24791	James Otis Elementary School	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
52100	Career Service Salaries - Regular	57940	Miscellaneous Charges
121401	Early Childhood Special Education Pre-K	119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19	376649	State Preschool For All Age 3-5 Diverse Learners Fy19

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

Rationale: CTE Curriculum Team PD

**Transfer From:** Transfer To: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Property - Equipment Seminar, Fees, Subscriptions, Professional 55005 54505 Memberships Improvement Of Instruction Other Instruction Purposes - Miscellaneous 119035 221011 Special Student Needs-C. Perkins Fy19 Special Student Needs-C. Perkins Fy19 474566 474566

Amount: \$1,135

## 131. Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-53101-ELV; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 53101 Marie Sklodowska Curie Metropolitan High School 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: \$1,136

# 132. Transfer from Barbara Vick Early Childhood & Family Center to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer To:	
26731	Barbara Vick Early Childhood & Family Center	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
57105	Pensions - Employer, Teacher	57940	Miscellaneous Charges
121401	Early Childhood Special Education Pre-K	119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fv19	376649	State Preschool For All Age 3-5 Diverse Learners Fv19

Amount: \$1,137

# 133. Transfer from Law Office to Richard Yates Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:		Transfer 1	Го:
10210	Law Office	25911	Richard Yates Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reductio

## 134. Transfer from Law Office to Everett McKinley Dirksen Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:** Transfer To:

10210 Law Office 22871 Everett McKinley Dirksen Elementary School Special Education Fund Special Education Fund 114 114 Miscellaneous - Contingent Projects 57915 51320 **Bucket Position Pointer** General Salary S Bkt 231601 Labor & Employee Relations 290001

Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

Amount: \$1,137

#### Transfer from Law Office to John Palmer Elementary School 135.

Rationale: FY 19 SPED Workload Reduction Funds

Transfer To: **Transfer From:** 

10210 Law Office 24821 John Palmer Elementary School 114 Special Education Fund Special Education Fund 114 57915 Miscellaneous - Contingent Projects **.** Bucket Position Pointer 51320 231601 Labor & Employee Relations 290001 General Salary S Bkt

Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

Amount: \$1,137

#### Transfer from Velma F Thomas Early Childhood Center to Early Childhood Development - City Wide 136.

Rationale: Budget line consildation.

Transfer To: **Transfer From:** Velma F Thomas Early Childhood Center 11385 Early Childhood Development - City Wide 26891

Early Childhood Development Early Childhood Development 362 362

57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges

119027 Prek Instruction 119027 **Prek Instruction** 

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

Amount: \$1,140

# 137. Transfer from Mancel Talcott Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To:

Mancel Talcott Elementary School 11385 25581 Early Childhood Development - City Wide 362 Early Childhood Development Early Childhood Development 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 111050 119027 **Prek Instruction** 

Reduced Class Size K-3 376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

## 138. Transfer from Law Office to Franz Peter Schubert Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office25291Franz Peter Schubert Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

2000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,146

## 139. Transfer from Law Office to Enrico Tonti Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office25631Enrico Tonti Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,146

#### 140. Transfer from Law Office to James Otis Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office24791James Otis Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,146

## 141. Transfer from Leif Ericson Elementary Scholastic Academy to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

29051 Leif Ericson Elementary Scholastic Academy 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development 57940 Miscellaneous Charges

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: \$1,146

## 142. Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts

Rationale: Medical and School Health Services

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 46681 Walter Henri Dyett High School for the Arts

115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 57405 Medicare

390011 Community School Initiative 213412 Medical And School Health Svcs 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative

## 143. Transfer from Edward K Ellington Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer 1	Transfer To:		
23101	Edward K Ellington Elementary School	11385	Early Childhood Development - City Wide		

362 Early Childhood Development 362 Early Childhood Development 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,149

## 144. Transfer from Charles Gates Dawes Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

22901 Charles Gates Dawes Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction 376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,155

#### 145. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: Transfer of funds to redefine position 581102

Transfer From: Transfer To:

10813Social Science & Civic Engagement10813Social Science & Civic Engagement124School Special Income Fund124School Special Income Fund57105Pensions - Employer, Teacher51330Benefits Pointer419001Payroll Salvage290001General Salary S Bkt

070245 Mccormick Foundation - Hs Civics 2017-2018 070245 Mccormick Foundation - Hs Civics 2017-2018

Amount: \$1.161

## 146. 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 56302 Capitalized Equipment

 253544
 Child Award
 253518
 Annex

 000000
 Default Value
 000000
 Default Value

Amount: \$1,163

## 147. Transfer from Law Office to Michael M Byrne Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office22501Michael M Byrne Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

## 148. Transfer from Law Office to Edison Park Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:** Transfer To:

10210 Law Office 28081 Edison Park Elementary School Special Education Fund Special Education Fund 114 114 Miscellaneous - Contingent Projects 57915 51320 **Bucket Position Pointer** Labor & Employee Relations General Salary S Bkt 231601 290001

Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

Amount: \$1,163

## 149. Transfer from Law Office to Henry D Lloyd Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer To: **Transfer From:** 

10210 Law Office 24221 Henry D Lloyd Elementary School Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects Bucket Position Pointer 51320 231601 Labor & Employee Relations 290001 General Salary S Bkt

Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

Amount: \$1,163

## 150. Transfer from Everett McKinley Dirksen Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To: Everett McKinley Dirksen Elementary School 11385 Early Childhood Development - City Wide 22871

Early Childhood Development Early Childhood Development 362 362

Hospitalization & Dental Insurance - Employer 57305 57940 Miscellaneous Charges

Prek Instruction **Prek Instruction** 119027 119027

State Preschool For All Age 3-5 Fy19 376669 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1.166

## 151. Transfer from Laura S Ward Elementary School to Early Childhood Development - City Wide

State Preschool For All Age 3-5 Diverse Learners Fy19

Rationale: Budget line consildation.

376649

Transfer To: Transfer From: 24991 Laura S Ward Elementary School 11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

52100 Career Service Salaries - Regular Miscellaneous Charges 57940

Early Childhood Special Education Pre-K 121401 119027 **Prek Instruction** State Preschool For All Age 3-5 Diverse Learners Fy19

376649

Amount: \$1,167

# 152. Transfer from Barbara Vick Early Childhood & Family Center to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer To: Transfer From:** 

26731 Barbara Vick Early Childhood & Family Center 11385 Early Childhood Development - City Wide

Early Childhood Development Early Childhood Development 362 362 Career Service Salaries - Regular 57940 Miscellaneous Charges 52100

119027 **Prek Instruction Prek Instruction** 119027

State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

## 153. Transfer from Ninos Heroes Elementary Academic Center to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To:

31101 Ninos Heroes Elementary Academic Center 362 Early Childhood Development 11385 Early Childhood Development - City Wide Early Childhood Development 362 Miscellaneous Charges 51100 Teacher Salaries - Regular 57940

**Prek Instruction Prek Instruction** 119027 119027

376669 State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669

Amount: \$1,172

## Transfer from Marvin Camras Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To:

Marvin Camras Elementary School 11385 Early Childhood Development - City Wide 22691 Early Childhood Development 362 Early Childhood Development 57305 Miscellaneous Charges Hospitalization & Dental Insurance - Employer 57940

119027 Prek Instruction 119027 **Prek Instruction** 376669 State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669

Amount: \$1,172

#### Transfer from Law Office to Rufus M Hitch Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:** Transfer To:

10210 Law Office Rufus M Hitch Elementary School 23811 Special Education Fund 114 Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** Labor & Employee Relations General Salary S Bkt 231601 290001

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1.172

## 156. Transfer from Daniel J Corkery Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer To: Transfer From:

11385 Early Childhood Development - City Wide 22851 Daniel J Corkery Elementary School 362 Early Childhood Development 362 Early Childhood Development Miscellaneous Charges 51100 Teacher Salaries - Regular 57940 119027 Prek Instruction 119027 **Prek Instruction** 

376669 State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669

Amount: \$1,172

## 157. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer To:** Transfer From:

11385 Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development

362 362

Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 57305 119027 Prek Instruction **Prek Instruction** 119027

State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

## 158. Transfer from LaSalle II Magnet Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To:

29101 LaSalle II Magnet Elementary School 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Career Service Salaries - Regular 52100 57940 Miscellaneous Charges

Early Childhood Special Education Pre-K 121401 119027 **Prek Instruction** State Preschool For All Age 3-5 Diverse Learners Fy19 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 376649

Amount: \$1,174

#### Transfer from William G Hibbard Elementary School to Early Childhood Development - City Wide 159.

Rationale: Budget line consildation.

**Transfer From:** Transfer To:

23801 William G Hibbard Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development Teacher Salaries - Regular Miscellaneous Charges 51100 57940

111041 Arts - Elementary 119027 **Prek Instruction** State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$1,176

#### 160. Transfer from Law Office to Ernst Prussing Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:** Transfer To:

10210 Law Office **Ernst Prussing Elementary School** 25031 Special Education Fund 114 Special Education Fund 114 Bucket Position Pointer 57915 Miscellaneous - Contingent Projects 51320 Labor & Employee Relations General Salary S Bkt 231601 290001

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1.181

## 161. Transfer from Law Office to Pulaski International School of Chicago

Rationale: FY 19 SPED Workload Reduction Funds

Transfer To: Transfer From: 10210 Law Office

Pulaski International School of Chicago 31211 Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,181

## 162. Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School

Rationale: Community School Services - After School Programs

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 53091 David G Farragut Career Academy High School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects Commodities - Supplied Food 57915 53205 390011 Community School Initiative 390011 Community School Initiative Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$1,187

000044

## 163. Transfer from Law Office to Carl von Linne Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office24201Carl von Linne Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,190

## 164. Transfer from Law Office to Chicago Academy High School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office46481Chicago Academy High School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,190

#### 165. Transfer from Law Office to Oscar DePriest Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**10210 Law Office

Transfer To:
26631 Oscar DePriest Elementary School

10210Law Office26631Oscar DePriest Elementary Sc114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1.190

## 166. Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School

Rationale: Funds Transfer From Award# 2014-427-00-11 To Project# 2019-26061-OHI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide Jackie Robinson Elementary School 26061 427 CIP Series 2016B 427 CIP Series 2016B Capitalized Construction 56310 56310 Capitalized Construction 009514 Contingencies 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 **Default Value** 

Amount: \$1,195

## 167. Transfer from Department of JROTC to John M Harlan Community Academy High School

Rationale: Transfer needed for cadet transportation.

Transfer From: Transfer To:

Department of JROTC
 115 General Education Fund
 51021 John M Harlan Community Academy High School
 115 General Education Fund
 51021 John M Harlan Community Academy High School
 115 General Education Fund

57915 Miscellaneous - Contingent Projects 54210 Pupil Transportation
113119 Rotc - Hs 113119 Rotc - Hs

000000 Default Value 000901 Other Gen Ed Funded Programs

# 168. Transfer from Social Science & Civic Engagement to Education General - City Wide

Rationale: Shifting budget line from Title II to Title IV given increase in Title IV Allocation

Transfer From:		Transfer 1	Transfer To:	
10813	Social Science & Civic Engagement	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			
221227	Curriculum Development	600002	Contingency For Project Expansion	
494066	Title lia - Teacher Quality	041008	Contingency For Grant Expansion	
494066	Title lia - Teacher Quality	041008	Contingency For Grant Expansion	

Amount: \$1,200

# 169. Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School

Rationale: Community/Parent Involvement

Transfer From:		Transfer 1	Го:
10875	Citywide Student Support and Engagement	23241	Fort Dearborn Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53205	Commodities - Supplied Food
390011	Community School Initiative	300008	Community/Parent Involvement
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$1,200

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

Rationale: Transfer funds for student transportation.

Transfer To:	
<b>;</b>	
Grant (Ctei)	

Amount: \$1,200

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

Rationale: Transfer funds for student transportation.

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
54125	Services - Professional/Administrative	54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous	212040	Elementary Career Development
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

# 172. 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 7	Transfer To:	
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.	

Amount: \$1,200

# 173. 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	10:
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	54125	Services - Professional/Administrative
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: \$1,200

# 174. Transfer from Law Office to Mark Skinner Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:		Transfer To:	
10210	Law Office	29281	Mark Skinner Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$1,207

# 175. Transfer from Early College and Career - City Wide to Wendell Phillips Academy High School

Rationale: CTE Digital Media Program Supplies

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	46261	Wendell Phillips 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	147601	Graphic Communications/Graphic Design	
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19	

## 176. Transfer from Henry Clay Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:Transfer To:22731Henry Clay Elementary School11385Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,210

## 177. Transfer from Daniel R Cameron Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

22531 Daniel R Cameron Elementary School

Transfer To:

11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 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: \$1,211

#### 178. Transfer from Law Office to William E Dever Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**10210 Law Office

Transfer To:
22941 William E Dever Elementary School

114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,216

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

Rationale: Budget line consildation.

Fy19

Transfer From: Transfer To:

Theodore Herzl Elementary School Early Childhood Development - City Wide 23771 11385 Early Childhood Development 362 Early Childhood Development 362 Hospitalization & Dental Insurance - Employer 57305 57940 Miscellaneous Charges 119027 Prek Instruction 119027 **Prek Instruction** 

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

Fy19

## 180. Transfer from Newton Bateman Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To: 22171 Newton Bateman Elementary School 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Miscellaneous Charges 57305 Hospitalization & Dental Insurance - Employer 57940 119027 **Prek Instruction** 119027 **Prek Instruction** State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$1,220

## 181. Transfer from Frank W Reilly Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To: 25101 Frank W Reilly Elementary School 11385 Early Childhood Development - City Wide Early Childhood Development 362 Early Childhood Development Miscellaneous Charges 57305 Hospitalization & Dental Insurance - Employer 57940 119027 Prek Instruction 119027 **Prek Instruction** State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$1,220

## 182. Transfer from Alessandro Volta Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To: 25681 Alessandro Volta Elementary School 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Hospitalization & Dental Insurance - Employer 57305 57940 Miscellaneous Charges Prek Instruction **Prek Instruction** 119027 119027 376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,220

## 183. Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer To: Transfer From: 29121 Frank W Gunsaulus Elementary Scholastic Academy 11385 Early Childhood Development - City Wide Early Childhood Development 362 Early Childhood Development 362 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119027 Prek Instruction 119027 **Prek Instruction** State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

## 184. Transfer from Early Childhood Development to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To:

11360 Early Childhood Development 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Pensions - Employer, Teacher Miscellaneous Charges 57105 57940

Early Childhood - Prekg - Admin 233019 119027 **Prek Instruction** 

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

Fy19

State Preschool For All Age 3-5 Fy19

Amount: \$1,221

## 185. Transfer from Hiram H Belding Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer To: **Transfer From:** 

22221 Hiram H Belding Elementary School 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119027 Prek Instruction

376669

24771

376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,224

# 186. Transfer from Law Office to Mark Twain Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer To: **Transfer From:** 

10210 Law Office 25661 Mark Twain Elementary School Special Education Fund Special Education Fund 114 114 Miscellaneous - Contingent Projects Bucket Position Pointer 57915 51320 231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,224

## 187. Transfer from Law Office to Oriole Park Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:** Transfer To: 10210 Law Office Oriole Park Elementary School

114 Special Education Fund 114 Special Education Fund 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 000151 Special Education Workload Reduction Special Education Workload Reduction

# 188. Transfer from Law Office to Philip Rogers Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office25141Philip Rogers Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,233

## 189. Transfer from Law Office to William J Onahan Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:Transfer To:10210Law Office24761William J Onahan Elementary School

114 Special Education Fund 114 Special Education Fund 57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,233

#### 190. Transfer from Student Support and Engagement to Robert Healy Elementary School

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

Transfer From:Transfer To:11371Student Support and Engagement23651Robert Healy Elementary School115General Education Fund115General Education Fund53405Commodities - Supplies53405Commodities - Supplies

320020 Other After Schools Programs 320020 Other After Schools Programs 000000 Default Value 000675 K-\* Ost Award Program

Amount: \$1,235

## 191. Transfer from Capital/Operations - City Wide to Bret Harte Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23561-OBI ; Change Reason : NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23561 Bret Harte Elementary School EBF-Backed Bonds 437 437 **EBF-Backed Bonds** Capitalized Construction 56310 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 **Default Value** 

Amount: \$1,240

## 192. Transfer from Disney II Magnet School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

26921 Disney II Magnet School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

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

Rationale: Budget line consildation.

Transfer From:Transfer To:26351Genevieve Melody Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Statics - Regular5740Miscellaneous Charges

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: \$1,245

## 194. Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School

Rationale: Community School Services - After School Programs

**Transfer From:** Transfer To: Citywide Student Support and Engagement Cyrus H McCormick Elementary School 10875 24431 General Education Fund General Education Fund 115 57915 Miscellaneous - Contingent Projects 54130 Services - Non Professional 390011 Community School Initiative 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$1,250

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

Rationale: Funds Transfer From Project# 2017-22831-ACD To Award# 2017-486-00-11; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 22831 Peter Cooper Elementary Dual Language Academy 12150 CIT Bond Fund CIT Bond Fund 486 486 Capitalized Construction Capitalized Construction 56310 56310 253526 Interior Renovation 009426 All Other Default Value Default Value 000000 000000

Amount: \$1,250

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

Rationale: Funds Transfer From Project# 2017-31251-ACD To Award# 2017-486-00-11; Change Reason: NA

Transfer From: Transfer To: Thomas J Higgins Elementary Community Academy Capital/Operations - City Wide 31251 12150 CIT Bond Fund 486 CIT Bond Fund 486 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 009426 All Other 000000 **Default Value** 000000 **Default Value** 

## 197. Transfer from Law Office to James Shields Middle School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office27091James Shields Middle School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,251

## 198. Transfer from Law Office to George Westinghouse College Prep

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office53071George Westinghouse College Prep114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,251

#### 199. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Budget line consildation.

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

362 Early Childhood Development 362 Early Childhood Development 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges

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: \$1,254

## 200. Transfer from Eliza Chappell Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

22681 Eliza Chappell Elementary School

Transfer To:

11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges

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: \$1,257

## 201. Transfer from Manuel Perez Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

22861 Manuel Perez Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

## 202. Transfer from John B Murphy Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

24621John B Murphy Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development52100Career Service Salaries - Regular57940Miscellaneous Charges

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: \$1,268

## 203. Transfer from Adlai E Stevenson Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

Adlai E Stevenson Elementary School 11385 Early Childhood Development - City Wide 25471 362 Early Childhood Development 362 Early Childhood Development Miscellaneous Charges Career Service Salaries - Regular 52100 57940 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: \$1,272

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

Rationale: Budget line consildation.

**Transfer From:**26891 Velma F Thomas Early Childhood Center

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,274

## 205. Transfer from Law Office to Tarkington School of Excellence ES

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office26791Tarkington School of Excellence ES114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer

231601 Labor & Employee Relations 290001 General Salary S Bkt
000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,277

## 206. Transfer from Law Office to Arthur E Canty Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office22541Arthur E Canty Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

231601

## 207. Transfer from Law Office to Irene C. Hernandez Middle School for the Advancement of Science

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:** Transfer To:

10210 Law Office 22441 Irene C. Hernandez Middle School for the

290001

Advancement of Science Special Education Fund 114 Special Education Fund 114 Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320 Labor & Employee Relations General Salary S Bkt

Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

Amount: \$1,277

## Transfer from Frank I Bennett Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To: 22241 Frank I Bennett Elementary School 11385 Early Childhood Development - City Wide

Early Childhood Development Early Childhood Development 362 362 Miscellaneous Charges

52100 Career Service Salaries - Regular 57940 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: \$1,278

## Transfer from Grover Cleveland Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To: Grover Cleveland Elementary School 22741 11385 Early Childhood Development - City Wide

Early Childhood Development 362 Early Childhood Development 362

Hospitalization & Dental Insurance - Employer Miscellaneous Charges 57305 57940

119027 Prek Instruction 119027 Prek Instruction

State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$1,278

## 210. Transfer from George Armstrong International Studies ES to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To:

George Armstrong International Studies ES Early Childhood Development - City Wide 22081 11385 Early Childhood Development Early Childhood Development 362

57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges

119027 **Prek Instruction** 119027 **Prek Instruction** 376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

## 211. Transfer from Edward N Hurley Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

23911 Edward N Hurley Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development 57940 Miscellaneous Charges

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: \$1,285

## 212. Transfer from Law Office to Walter Payton College Preparatory High School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:Transfer To:10210Law Office70020Walter Payton College Preparatory High School

114 Special Education Fund 114 Special Education Fund 57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,286

#### 213. Transfer from Law Office to Luther Burbank Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office22401Luther Burbank Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,286

## 214. Transfer from Eli Whitney Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

25841Eli Whitney Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

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

Rationale: Budget line consildation.

Fy19

Transfer From:Transfer To:26891Velma F Thomas Early Childhood Center11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges

111049 Early Childhood Kg 119027 Prek Instruction 376648 State Preschool For All Age 3-5 Extended Supports 376648 State Preschool For All Age 3-5 Extended Supports

Fy19

Amount: \$1,287

# 216. Transfer from Law Office to Northside College Preparatory High School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:Transfer To:10210Law Office46061Northside College Preparatory High School114Special Education Fund114Special Education Fund

57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,294

## 217. Transfer from Robert L Grimes Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer To: **Transfer From:** 23461 Robert L Grimes Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development Early Childhood Development 362 Teacher Salaries - Regular 51100 57940 Miscellaneous Charges 119027 **Prek Instruction** 119027 Prek Instruction State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$1,296

#### 218. Transfer from Stephen K Hayt Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:Transfer To:23621Stephen K Hayt Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development

362 Early Childhood Development
 51100 Teacher Salaries - Regular
 362 Early Childhood Development
 57940 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

#### 219. Transfer from Joseph Lovett Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To:

24241 Joseph Lovett Elementary School362 Early Childhood Development 11385 Early Childhood Development - City Wide Early Childhood Development 362 Miscellaneous Charges 52100 Career Service Salaries - Regular 57940

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

State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$1,299

#### 220. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School

Rationale: Transfer funds for textbooks.

Transfer To: **Transfer From:** 

Early College and Career - City Wide Chicago Vocational Career Academy High School 53011 13727 General Education Fund General Education Fund 115 115 Instructional Materials (Non-Digital) Instructional Materials (Non-Digital) 53305 53305 125023 Stem - Extended Student Learning 125023 Stem - Extended Student Learning Stem Programs 008011

Stem Programs 008011

Amount: \$1,300

#### 221. Transfer from Law Office to Hiram H Belding Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:** Transfer To: 10210 Law Office Hiram H Belding Elementary School 22221

Special Education Fund 114 Special Education Fund 114 Bucket Position Pointer 57915 Miscellaneous - Contingent Projects 51320 Labor & Employee Relations General Salary S Bkt 231601 290001

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,303

#### 222. Transfer from A.N. Pritzker School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To:

25871 A.N. Pritzker School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development 51100 Teacher Salaries - Regular Miscellaneous Charges 57940

119027 Prek Instruction 119027 **Prek Instruction** 

376669 State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669

Amount: \$1,308

#### 223. Transfer from Law Office to Edward N Hurley Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer To:** Transfer From:

10210 Law Office 23911 Edward N Hurley Elementary School Special Education Fund 114 Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** Labor & Employee Relations 231601 290001 General Salary S Bkt

Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

## 224. Transfer from Law Office to Barbara Vick Early Childhood & Family Center

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office26731Barbara Vick Early Childhood & Family Center114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer

231601 Labor & Employee Relations 290001 General Salary S Bkt
000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,321

#### 225. Transfer from Law Office to Daniel R Cameron Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office22531Daniel R Cameron Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

231601 Labor & Employee Relations 290001 General Salary S Bkt
000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,321

#### 226. Transfer from Law Office to Federico Garcia Lorca Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**10210 Law Office

Transfer To:
22341 Federico Garcia Lorca Elementary School

114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1.321

#### 227. Transfer from Frank L Gillespie Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

Frank L Gillespie Elementary School
 Frank L Gillespie Elementary School
 Early Childhood Development - City Wide
 Early Childhood Development
 Early Childhood Development
 Early Childhood Development
 Teacher Salaries - Regular
 Miscellaneous Charges

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: \$1,324

#### 228. Transfer from Law Office to John C Dore Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office23001John C Dore Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer

231601 Labor & Employee Relations 290001 General Salary S Bkt
000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

#### 229. Transfer from West Ridge Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To:

22381 West Ridge Elementary School 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Teacher Salaries - Regular 51100 57940 Miscellaneous Charges

Early Childhood Special Education Pre-K 121401 119027 **Prek Instruction** State Preschool For All Age 3-5 Diverse Learners Fy19 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 376649

Amount: \$1,330

#### Transfer from Joseph Jungman Elementary School to Education General - City Wide 230.

Rationale: Transfer of funds to align budget with grant approval.

**Transfer From:** Transfer To: Joseph Jungman Elementary School 12670 Education General - City Wide 23961 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 53307 Miscellaneous - Contingent Projects Commodities: Software Licenses (Instructional) 57915

119017 600002 Contingency For Project Expansion Contingency For Grant Expansion Magnet Schools Assistance Program (Cpsmsap) 500309 041008

Fy18-19

Amount: \$1,336

## 231. Transfer from Law Office to Marquette Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer To: **Transfer From:** 

10210 Law Office 24341 Marquette Elementary School Special Education Fund Special Education Fund 114 114 Miscellaneous - Contingent Projects Bucket Position Pointer 57915 51320 231601 Labor & Employee Relations 290001 General Salary S Bkt

Special Education Workload Reduction Special Education Workload Reduction 000151 000151

Amount: \$1,338

## 232. Transfer from Law Office to William G Hibbard Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:** Transfer To: 10210 Law Office 23801

William G Hibbard Elementary School 114 Special Education Fund Special Education Fund 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

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

Rationale: Budget line consildation.

Transfer From:		Transfer To:	
26891	Velma F Thomas Early Childhood Center	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
52100	Career Service Salaries - Regular	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports	376648	State Preschool For All Age 3-5 Extended Supports

гу

Amount: \$1,347

# 234. Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School

Rationale: Community School Services - After School Programs

Transfer From:		Transfer I	0:
10875	Citywide Student Support and Engagement	24431	Cyrus H McCormick Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53205	Commodities - Supplied Food
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$1,349

# 235. Transfer from James Monroe Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

i i ui i si ci i	10111.	i i u i o i o i	10.
24531	James Monroe Elementary School	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19

Transfer To-

Amount: \$1,349

# 236. Transfer from Diverse Learner Pupil Personnel Services to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer To:	
11672	Diverse Learner Pupil Personnel Services	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
57135	Pensions - Employee, Teacher	57940	Miscellaneous Charges
111048	Early Childhood 3-4	119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19	376649	State Preschool For All Age 3-5 Diverse Learners Fy19

# 237. Transfer from Law Office to Newton Bateman Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office22171Newton Bateman Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,356

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

Rationale: Budget line consildation.

Transfer From:Transfer To:25631Enrico Tonti Elementary School11385Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 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: \$1,357

#### 239. Transfer from Lenart Elementary Regional Gifted Center to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:**29361 Lenart Elementary Regional Gifted Center

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

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: \$1.358

#### 240. Transfer from Orozco Fine Arts & Sciences Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

31281 Orozco Fine Arts & Sciences Elementary School

Transfer To:

11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 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: \$1,362

#### 241. Transfer from Cyrus H McCormick Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

24431 Cyrus H McCormick Elementary School

11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

#### 242. Transfer from George Leland Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer I	Transfer To:		
26391	George Leland Elementary School	11385	Early Childhood Development - City Wide		
362	Early Childhood Development	362	Early Childhood Development		

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,362

#### 243. Transfer from Charles Kozminski Elementary Community Academy to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

31151 Charles Kozminski Elementary Community Academy

Transfer To:

11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

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: \$1,362

#### 244. Transfer from John H Hamline Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:**23511 John H Hamline Elementary School

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1.362

#### 245. Transfer from Florence Nightingale Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:**24671 Florence Nightingale Elementary School

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges
121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,362

### 246. Transfer from Department of JROTC to Charles Allen Prosser Career Academy High School

Rationale: Transfer needed to support cadet transportation to Orienteering and Archery events.

**Transfer From:**05261 Department of JROTC

53041 Charles Allen Prosser Career Academy High School

115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 115 General Education Fund
 54210 Pupil Transportation

113119 Rotc - Hs 113119 Rotc - Hs

000000 Default Value 000901 Other Gen Ed Funded Programs

#### 247. Transfer from Benjamin E Mays Elementary Academy to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To: 26321 Benjamin E Mays Elementary Academy 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Career Service Salaries - Regular 52100 57940 Miscellaneous Charges 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: \$1,367

#### 248. Transfer from Charles Sumner Math & Science Community Acad ES to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To: Charles Sumner Math & Science Community Acad ES 11385 Early Childhood Development - City Wide 31221 Early Childhood Development 362 Early Childhood Development Miscellaneous Charges Career Service Salaries - Regular 57940 52100 119027 119027 **Prek Instruction Prek Instruction** State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$1,367

#### 249. Transfer from William E B Dubois Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To: 26601 William E B Dubois Elementary School 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges **Prek Instruction Prek Instruction** 119027 119027 376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,372

### 250. Transfer from Claremont Academy Elementary School to Education General - City Wide

Rationale: Transfer of funds to align budget with approved grant.

Transfer To: Transfer From: 31301 Claremont Academy Elementary School 12670 Education General - City Wide 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Commodities - Supplies 53405 57915 Miscellaneous - Contingent Projects 119010 Other Instructional Programs 600002 Contingency For Project Expansion Magnet Schools Assistance Program (Cpsmsap) 500309 041008 Contingency For Grant Expansion Fy18-19

#### 251. Transfer from Law Office to Maria Saucedo Elementary Scholastic Academy

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office29151Maria Saucedo Elementary Scholastic Academy114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,373

#### 252. Transfer from Law Office to John W Garvy Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office23301John W Garvy Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,373

#### 253. Transfer from Law Office to Wendell Phillips Academy High School

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**10210 Law Office

Transfer To:
46261 Wendell Phillips Academy High School

114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1.382

#### 254. Transfer from Barbara Vick Early Childhood & Family Center to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

26731 Barbara Vick Early Childhood & Family Center 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges

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: \$1,384

#### 255. Transfer from Frederick Stock Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

30081 Frederick Stock Elementary School
362 Early Childhood Development
362 Early Childhood Development
363 Early Childhood Development

57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges
121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

# 256. Transfer from Literacy to Education General - City Wide

Rationale: Shifting budget line from Title II to Title IV given increase in Title IV allocation

**Transfer From:** Transfer To: 13700 Literacy 12670 Education General - City Wide Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 School Instructional Support Services Contingency For Project Expansion 221001 600002 Contingency For Grant Expansion 494066 Title lia - Teacher Quality 041008

Amount: \$1,389

# 257. Transfer from Law Office to Columbia Explorers Elementary Academy

Rationale: FY 19 SPED Workload Reduction Funds

Transfer To: **Transfer From:** 10210 Law Office Columbia Explorers Elementary Academy 20071 114 Special Education Fund Special Education Fund 114 57915 Miscellaneous - Contingent Projects Bucket Position Pointer 51320 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,391

#### 258. Transfer from Law Office to James Monroe Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:** Transfer To: 10210 Law Office James Monroe Elementary School 24531 Special Education Fund 114 Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** Labor & Employee Relations General Salary S Bkt 231601 290001 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,391

### 259. Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy

Rationale: Community School Services - After School Programs

**Transfer From:** Transfer To: 10875 Citywide Student Support and Engagement 31061 Ralph H Metcalfe Elementary Community Academy General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 57405 Medicare Community School Initiative 390011 Community School Initiative 390011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

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

Rationale: Budget line consildation.

**Transfer From:** Transfer To: 22621 George Washington Carver Primary School 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Miscellaneous Charges 57305 Hospitalization & Dental Insurance - Employer 57940 119027 **Prek Instruction** 119027 **Prek Instruction** State Preschool For All Age 3-5 Extended Supports State Preschool For All Age 3-5 Extended Supports 376648 376648 Fy19

Amount: \$1,394

# 261. Transfer from Law Office to Robert Lindblom Math & Science Academy HS

Rationale: FY 19 SPED Workload Reduction Funds

Transfer To: **Transfer From:** 10210 Law Office 46511 Robert Lindblom Math & Science Academy HS Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,399

# 262. Transfer from Michael Faraday Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To: 24371 Michael Faraday Elementary School 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Career Service Salaries - Regular 52100 57940 Miscellaneous Charges 119027 **Prek Instruction** 119027 Prek Instruction State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$1,402

## 263. Transfer from Logandale Middle School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To: Logandale Middle School 11385 41091 Early Childhood Development - City Wide 362 Early Childhood Development Early Childhood Development 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119027 **Prek Instruction** 119027 **Prek Instruction** 376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

#### 264. Transfer from Edward K Ellington Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

23101 Edward K Ellington Elementary School
362 Early Childhood Development
51100 Teacher Salaries - Regular

11385 Early Childhood Development - City Wide
5362 Early Childhood Development
57940 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction 376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,404

#### 265. Transfer from Mary Gage Peterson Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:**24941 Mary Gage Peterson Elementary School

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,404

#### 266. Transfer from Network 14 to Network 15

Rationale: transfer for printer purchase for HS Networks

 Transfer From:
 Transfer To:

 02641
 Network 14

 02651
 Network 15

115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
115 General Education Fund
53405 Commodities - Supplies
221080 Aio - Improvement Of Instruction
221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$1,410

#### 267. Transfer from Network 17 to Network 15

Rationale: transfer for printer purchase for HS Networks

Transfer From: Transfer To:

02671Network 1702651Network 15115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies221080Aio - Improvement Of Instruction221080Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$1,410

#### 268. Transfer from Network 16 to Network 15

Rationale: transfer for printer purchase for HS Networks

Transfer From: Transfer To:

02661 Network 16 02651 Network 15 General Education Fund General Education Fund 115 115 Miscellaneous Charges 53405 Commodities - Supplies 57940 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

## 269. Transfer from Network 2 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

02421 Network 2 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges

300006 Early Childhood - Community Services 119027 Prek Instruction 376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,410

#### 270. Transfer from Network 4 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:Transfer To:02441Network 411385Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 300006 Early Childhood - Community Services 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,410

#### 271. Transfer from Network 5 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

02451 Network 5 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges

300006 Early Childhood - Community Services 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,410

#### 272. Transfer from Network 6 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

02461 Network 6 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges

300006 Early Childhood - Community Services 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,410

#### 273. Transfer from Network 8 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

02481 Network 8 11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges

300006 Early Childhood - Community Services 119027 Prek Instruction 376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

## 274. Transfer from Network 9 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

02491 Network 9 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 300006 Early Childhood - Community Services 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,410

#### 275. Transfer from Network 13 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

02531 Network 13 11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges

300006 Early Childhood - Community Services 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,410

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

Rationale: Budget line consildation.

Transfer From:Transfer To:25631Enrico Tonti Elementary School11385Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1.411

### 277. Transfer from Johann W von Goethe Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

23341 Johann W von Goethe Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction 376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,412

#### 278. Transfer from Phoebe Apperson Hearst Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

23671 Phoebe Apperson Hearst Elementary School 11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

# 279. Transfer from Charles R Darwin Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer To:	
22881	Charles R Darwin Elementary School	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
121401	Early Childhood Special Education Pre-K	119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19	376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,416

## 280. Transfer from Maria Saucedo Elementary Scholastic Academy to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer 1	To:
29151	Maria Saucedo Elementary Scholastic Academy	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
121401	Early Childhood Special Education Pre-K	119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19	376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,416

#### 281. Transfer from Arthur Dixon Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer 1	Го:
22971	Arthur Dixon Elementary School	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
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: \$1,417

## 282. Transfer from Jane Addams Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer To:	
22021	Jane Addams Elementary School	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
121401	Early Childhood Special Education Pre-K	119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19	376649	State Preschool For All Age 3-5 Diverse Learners Fy19

#### 283. Transfer from Charles R Darwin Elementary School to Information & Technology Services

Rationale: RITM0096271-REASON: Ticket number (REQ0016513) requires a budget transfer of \$(1,417.72) voice jack and wiring installation in

RM 503 to install a telephone

Transfer From: Transfer To:

22881 Charles R Darwin Elementary School 12510 Information & Technology Services

115 General Education Fund 115 General Education Fund

53305 Instructional Materials (Non-Digital) 54405 Services - Telephone & Telegraph

119015 Reading 254501 Telecom (Non E-Rate)

000575 Student Based Budgeting 000000 Default Value

Amount: \$1,418

#### 284. Transfer from Fort Dearborn Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

23241 Fort Dearborn Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development 57100 Teacher Salaries - Regular 57940 Miscellaneous Charges

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: \$1,420

#### 285. Transfer from Foster Park Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

23261 Foster Park Elementary School

Transfer To:

11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,421

#### 286. Transfer from Inter-American Elementary Magnet School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

29191 Inter-American Elementary Magnet School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

## 287. Transfer from Law Office to James G Blaine Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office22261James G Blaine Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,434

#### 288. Transfer from Law Office to Helge A Haugan Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office23591Helge A Haugan Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,434

#### 289. Transfer from Law Office to Mount Greenwood Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210 Law Office

Transfer To:

24591 Mount Greenwood Elementary School

114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,434

#### 290. Transfer from Laughlin Falconer Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:Transfer To:23151Laughlin Falconer Elementary School11385Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges

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: \$1,436

#### 291. Transfer from Student Support and Engagement to Abraham Lincoln Elementary School

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

Transfer From: Transfer To:

11371 Student Support and Engagement 24191 Abraham Lincoln Elementary School General Education Fund General Education Fund 115 115 Commodities - Supplies 53405 Commodities - Supplies 53405 Other After Schools Programs 320020 Other After Schools Programs 320020 K-\* Ost Award Program 000675

000000 Default Value

#### 292. Transfer from Student Support and Engagement to Johann W von Goethe Elementary School

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

Transfer From: Transfer To:

11371 Student Support and Engagement 23341 Johann W von Goethe Elementary School General Education Fund 115 General Education Fund 115 Commodities - Supplies Commodities - Supplies 53405 53405 Other After Schools Programs Other After Schools Programs 320020 320020 000000 Default Value 000675 K-\* Ost Award Program

Amount: \$1,441

#### 293. Transfer from Student Support and Engagement to Mary Gage Peterson Elementary School

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

**Transfer From:** Transfer To: Student Support and Engagement 24941 Mary Gage Peterson 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 Default Value K-\* Ost Award Program 000000 000675

Amount: \$1,441

#### 294. Transfer from Student Support and Engagement to George Washington Elementary School

Rationale: Washington OST Supplies Award - 100%

**Transfer From:** Transfer To: Student Support and Engagement 25771 George Washington Elementary School 11371 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies Other After Schools Programs Other After Schools Programs 320020 320020 000000 Default Value 000675 K-\* Ost Award Program

Amount: \$1,441

#### 295. Transfer from Francis M McKay Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer To: **Transfer From:** 11385 Early Childhood Development - City Wide 24451 Francis M McKay Elementary School Early Childhood Development Early Childhood Development 362 362 Teacher Salaries - Regular 57940 Miscellaneous Charges Early Childhood Special Education Pre-K 121401 119027 **Prek Instruction** State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649

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

Rationale: Budget line consildation.

Fy19

**Transfer From:** Transfer To: 25711 James Wadsworth Elementary School 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362

Teacher Salaries - Regular Early Childhood - Community Services Miscellaneous Charges 51100 57940 300006 119027 **Prek Instruction** 

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

Fy19

Amount: \$1,443

## 297. Transfer from Ellen Mitchell Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To:

24511 Ellen Mitchell Elementary School 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 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: \$1,443

## Transfer from Washington D Smyser Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer To: **Transfer From:** 25401 Washington D Smyser Elementary School 11385 Early Childhood Development - City Wide

362 Early Childhood Development Early Childhood Development 362 Teacher Salaries - Regular Miscellaneous Charges 57940

51100 119027 Prek Instruction 119027 Prek Instruction

State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$1,443

#### 299. Transfer from Law Office to Eric Solorio Academy High School

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:** Transfer To:

10210 Law Office 46101 Eric Solorio Academy High School 114 Special Education Fund Special Education Fund

57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 000151 Special Education Workload Reduction Special Education Workload Reduction

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

Rationale: Budget line consildation.

Transfer From: Transfer To:

31261 Jose De Diego Elementary Community Academy 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

52100 Career Service Salaries - Regular 57940 Miscellaneous Charges

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: \$1,444

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

Rationale: Budget line consildation.

Transfer From: Transfer To:

26891 Velma F Thomas Early Childhood Center 11385 Early Childhood Development - City Wide

362 Early Childhood Development
 51100 Teacher Salaries - Regular
 362 Early Childhood Development
 57940 Miscellaneous Charges

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: \$1,451

#### 302. Transfer from Henry R Clissold Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

Henry R Clissold Elementary School
 Early Childhood Development - City Wide
 Early Childhood Development
 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

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: \$1.456

### 303. Transfer from Lorenz Brentano Math & Science Academy ES to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

Lorenz Brentano Math & Science Academy ES
 Early Childhood Development - City Wide
 Early Childhood Development
 Teacher Salaries - Regular
 Early Childhood Development
 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,456

#### 304. Transfer from Marcus Moziah Garvey Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

24951 Marcus Moziah Garvey Elementary School 11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development I100 Teacher Salaries - Regular 57940 Miscellaneous Charges

51100 Teacher Salaries - Regular 57940 Miscellaneous Charge: 119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

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

Rationale: Budget line consildation.

**Transfer From:**22891 Nathan S Davis Elementary School

Transfer To:
11385 Early Childhood Development - City Wide

362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges121401Early Childhood Special Education Pre-K119027Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,456

#### 306. Transfer from Thomas A Hendricks Elementary Community Academy to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

31121 Thomas A Hendricks Elementary Community Academy

Transfer To:

11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,456

#### 307. Transfer from Joseph E Gary Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:**23311 Joseph E Gary Elementary School

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges
121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,457

#### 308. Transfer from Marvin Camras Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:**22691 Marvin Camras Elementary School

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 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: \$1,457

#### 309. Transfer from Network 7 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

02471 Network 7 11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 51330 Benefits Pointer 57940 Miscellaneous Charges

290001 General Salary S Bkt 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

#### 310. Transfer from Calmeca Academy of Fine Arts and Dual Language to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

26821 Calmeca Academy of Fine Arts and Dual Language 362 Early Childhood Development 362 Early Childhood Development 362 Early Childhood Development 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges

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: \$1,459

#### 311. Transfer from Law Office to Nathan Hale Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office23491Nathan Hale Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,461

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

Rationale: Budget line consildation.

**Transfer From:**22891 Nathan S Davis Elementary School

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges

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: \$1,464

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

Rationale: Budget line consildation.

Transfer From: Transfer To:

23081 Richard Edwards Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,464

#### 314. Transfer from Carroll-Rosenwald Specialty Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

22571 Carroll-Rosenwald Specialty Elementary School

11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

# 315. Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS

Rationale: Student Discipline

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 46291 Charles P Steinmetz College Preparatory HS

115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 57405 Medicare 390011 Community School Initiative 231001 Student Discipline

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$1,467

#### 316. Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School

Rationale: Community/Parent Involvement

Transfer From: Transfer To:

Citywide Student Support and Engagement Brighton Park Elementary School 10875 26451 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects Pensions - ESP Employer 57915 57210 Community School Initiative 300008 Community/Parent Involvement Ctu Sustainable Schools Initiative 000044 000044 Ctu Sustainable Schools Initiative

Amount: \$1,470

#### 317. Transfer from Matthew Gallistel Elementary Language Academy to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:**29091 Matthew Gallistel Elementary Language Academy

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 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: \$1.473

#### 318. Transfer from Department of JROTC to Edwin G. Foreman College and Career Academy

Rationale: Transfer funds to support cadet transportation to Orienteering and Archery events.

**Transfer From:**05261 Department of JROTC

Transfer To:

46131 Edwin G. Foreman College and Career Academy

115 General Education Fund 115 General Education Fund 57915 Miscellaneous - Contingent Projects 54210 Pupil Transportation

113119 Rotc - Hs 113119 Rotc - Hs

000000 Default Value 000901 Other Gen Ed Funded Programs

# 319. 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.

Amount: \$1,475

# 320. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
57405	Medicare	57940	Miscellaneous Charges
221001	School Instructional Support Services	119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,477

# 321. Transfer from Maria Saucedo Elementary Scholastic Academy to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		TO:
Maria Saucedo Elementary Scholastic Academy	11385	Early Childhood Development - City Wide
Early Childhood Development	362	Early Childhood Development
Teacher Salaries - Regular	57940	Miscellaneous Charges
Prek Instruction	119027	Prek Instruction
State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19
	Maria Saucedo Elementary Scholastic Academy Early Childhood Development Teacher Salaries - Regular Prek Instruction	Maria Saucedo Elementary Scholastic Academy 11385 Early Childhood Development 362 Teacher Salaries - Regular 57940 Prek Instruction 119027

Amount: \$1,481

# 322. Transfer from John C Dore Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer To:	
John C Dore Elementary School	11385	Early Childhood Development - City Wide	
Early Childhood Development	362	Early Childhood Development	
Teacher Salaries - Regular	57940	Miscellaneous Charges	
Prek Instruction	119027	Prek Instruction	
State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19	
	John C Dore Elementary School Early Childhood Development Teacher Salaries - Regular Prek Instruction	John C Dore Elementary School11385Early Childhood Development362Teacher Salaries - Regular57940Prek Instruction119027	

## 323. Transfer from Frank W Reilly Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-25101-OGC To Award# 2018-488-00-02; Change Reason: NA

Transfer From:Transfer To:25101Frank W Reilly Elementary School12150Capital/Operations - City Wide488Series 2017H488Series 2017H56310Capitalized Construction56310Capitalized Construction

251392 Repairs & Improvements 009507 N O&M Cip 000000 Default Value 000000 Default Value

Amount: \$1,490

#### 324. Transfer from John W Cook Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To: John W Cook Elementary School 11385 Early Childhood Development - City Wide 22801 362 Early Childhood Development 362 Early Childhood Development Miscellaneous Charges Career Service Salaries - Regular 52100 57940 119027 **Prek Instruction** 119027 **Prek Instruction** 376669 State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669

Amount: \$1,490

#### 325. Transfer from John J Audubon Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To: John J Audubon Elementary School 11385 Early Childhood Development - City Wide 22091 Early Childhood Development Early Childhood Development 362 362 Teacher Salaries - Regular 51100 57940 Miscellaneous Charges **Prek Instruction Prek Instruction** 119027 119027 376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,492

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

Rationale: Budget line consildation.

Transfer To: **Transfer From:** 25631 Enrico Tonti Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 300006 Early Childhood - Community Services 119027 **Prek Instruction** State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19 376669

Amount: \$1,492

#### 327. Transfer from Jonathan Burr Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From: Transfer To:** 22471 Jonathan Burr Elementary School 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Teacher Salaries - Regular 57940 Miscellaneous Charges 51100 Early Childhood Special Education Pre-K 121401 119027 **Prek Instruction** State Preschool For All Age 3-5 Diverse Learners Fy19 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 376649

#### 328. Transfer from Portage Park Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:Transfer To:25011Portage Park Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,492

#### 329. Transfer from Oliver S Westcott Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

26381 Oliver S Westcott Elementary School

Transfer To:

11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,492

#### 330. Transfer from New Field Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:**22071 New Field Elementary School

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges

112501 Teacher Assistant Credentials 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,495

#### 331. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School

Rationale: Transfer funds for student transportation.

Transfer From: Transfer To:

13727 Early College and Career - City Wide 53011 Chicago Vocational Career Academy 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 125023 Stem - Extended Student Learning

439606 Critical Mass Year 6 439606 Critical Mass Year 6

#### 332. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: APPA Software purchase

**Transfer From:** Transfer To:

11880 Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide Public Building Commission O & M 230 230 Public Building Commission O & M 54215 Car Fare 54505 Seminar, Fees, Subscriptions, Professional

Memberships

254005 Roving Crew 254101 Asset Management Default Value 000000 000000 Default Value

Amount: \$1,500

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

Rationale: Transfer funds for student transportation.

**Transfer From:** Transfer To: 13727 Early College and Career - City Wide 53021 Paul Laurence Dunbar Career Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 54125 Services - Professional/Administrative 54210 Pupil Transportation

Other Instruction Purposes - Miscellaneous 119035 212040 **Elementary Career Development** 

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

Amount: \$1,500

#### Transfer from Department of JROTC to George Washington Carver Military Academy HS

Rationale: Transfer needed for cadet transportation to drill competitions.

Transfer From: Transfer To: Department of JROTC 46381 George Washington Carver Military Academy HS 05261

115 General Education Fund 115 General Education Fund 57915 Miscellaneous - Contingent Projects 54210 **Pupil Transportation** Rotc - Hs 113119 Rotc - Hs 113119

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,500

#### 335. Transfer from Department of JROTC to Hyman G Rickover Naval Academy High School

Rationale: Transfer needed for cadet transportation to events and competitions.

Transfer From: Transfer To: Hyman G Rickover Naval Academy High School

05261 Department of JROTC 45221 115 General Education Fund 115 General Education Fund 57915 Miscellaneous - Contingent Projects 54210 **Pupil Transportation** Rotc - Hs 113119 Rotc - Hs 113119

000000 Default Value 000901 Other Gen Ed Funded Programs

000000

Default Value

## 336. Transfer from Counseling and Postsecondary Advising to Information & Technology Services

Rationale: Cell phone for Yvonne Hall, Postsecondary Initiative Manager

**Transfer From:** Transfer To: 10850 Counseling and Postsecondary Advising 12510 Information & Technology Services General Education Fund General Education Fund 115 115 **Pupil Transportation** Services - Telephone & Telegraph 54210 54405 Telecom (Non E-Rate) Counseling & Guidance Services 212013 254501

000000

**Default Value** 

Amount: \$1,500

#### 337. Transfer from Capital/Operations - City Wide to Robert Healy Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-23651-ROF; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 23651 Robert Healy Elementary School 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 56310 Capitalized Construction 009426 All Other 253508 Renovations Default Value 000000 000000 Default Value

Amount: \$1,500

#### 338. Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance

Rationale: e-Builder Elevate conference fee expenses

**Transfer From:** Transfer To: 11860 Facility Operations & Maintenance 11860 Facility Operations & Maintenance Public Building Commission O & M Public Building Commission O & M 230 230 54125 Services - Professional/Administrative 54205 Travel Expense Operations - Support Services 253522 Environment 251001 000000 Default Value 000000 **Default Value** 

Amount: \$1,500

#### 339. Transfer from Instructional Supports to Albert G Lane Technical High School

Rationale: Transfer to cover hosting cost for Debate Tournament

**Transfer From:** Transfer To: 46221 Albert G Lane Technical High School 11551 Instructional Supports 115 General Education Fund General Education Fund 115 Services - Space Rental 57705 57705 Services - Space Rental 150009 Debate - Middle School 150008 Debate - High School 000000 **Default Value** 000901 Other Gen Ed Funded Programs

Amount: \$1,500

#### 340. Transfer from Instructional Supports to William J Bogan High School

Rationale: Transfer to cover hosting cost for Debate Tournament

**Transfer To:** Transfer From: 11551 Instructional Supports 46041 William J Bogan High School General Education Fund General Education Fund 115 115 Services - Space Rental 57705 Services - Space Rental 57705 Debate - Middle School 150008 Debate - High School 150009 000000 Default Value Other Gen Ed Funded Programs 000901

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

Rationale: Budget line consildation.

**Transfer From:** Transfer To:

25711 James Wadsworth Elementary School 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Teacher Salaries - Regular 51100 57940 Miscellaneous Charges

Early Childhood Special Education Pre-K 121401 119027 **Prek Instruction** State Preschool For All Age 3-5 Diverse Learners Fy19

State Preschool For All Age 3-5 Diverse Learners Fy19 376649 376649

Amount: \$1,500

#### 342. Transfer from Laura S Ward Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To:

Laura S Ward Elementary School 24991 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development Teacher Salaries - Regular Miscellaneous Charges 51100 57940

Early Childhood Special Education Pre-K 121401 119027 **Prek Instruction** 

State Preschool For All Age 3-5 Diverse Learners Fy19 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 376649

Amount: \$1,504

#### 343. Transfer from Law Office to Edwin G. Foreman College and Career Academy

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:** Transfer To: 10210 Law Office Edwin G. Foreman College and Career Academy 46131

Special Education Fund 114 Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** Labor & Employee Relations General Salary S Bkt 231601 290001

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1.504

#### 344. Transfer from Law Office to Roger C Sullivan High School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210 Law Office 46301 Roger C Sullivan High School Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,504

### 345. Transfer from Law Office to Blair Early Childhood Center

Rationale: FY 19 SPED Workload Reduction Funds

Transfer To: Transfer From:

10210 Law Office 30071 Blair Early Childhood Center Special Education Fund 114 Special Education Fund 114 Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320 Labor & Employee Relations 231601 290001 General Salary S Bkt

Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

## 346. Transfer from Law Office to Jean Baptiste Beaubien Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office22201Jean Baptiste Beaubien Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,504

#### 347. Transfer from Law Office to Minnie Mars Jamieson Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:Transfer To:10210Law Office23931Minnie Mars Jamieson Elementary School

114 Special Education Fund 114 Special Education Fund 57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,504

#### 348. Transfer from Telpochcalli Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:Transfer To:23231Telpochcalli Elementary School11385Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

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: \$1.505

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

Rationale: Budget line consildation.

Transfer From: Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119027 Prek Instruction

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

Fy19 Fy19

## 350. Transfer from William W Carter Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

22611William W Carter Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges

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: \$1,510

#### 351. Transfer from Brian Piccolo Elementary Specialty School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:**24781 Brian Piccolo Elementary Specialty School

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction 376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,510

#### 352. Transfer from Law Office to Hyde Park Academy High School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office46171Hyde Park Academy High School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1.513

#### 353. Transfer from Law Office to Charles Gates Dawes Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:Transfer To:10210Law Office22901Cl

10210Law Office22901Charles Gates Dawes Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,513

#### 354. Transfer from Law Office to Mary Gage Peterson Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office24941Mary Gage Peterson Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer

231601 Labor & Employee Relations 290001 General Salary S Bkt
000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

#### 355. Transfer from Jackie Robinson Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

26061Jackie Robinson Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development52100Career Service Salaries - Regular57940Miscellaneous Charges

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: \$1,516

#### 356. Transfer from Law Office to Neal F Simeon Career Academy High School

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**10210 Law Office

Transfer To:
53061 Neal F Simu

10210Law Office53061Neal F Simeon Career Academy High School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,522

#### 357. Transfer from Agustin Lara Elementary Academy to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

23791 Agustin Lara Elementary Academy 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges

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: \$1,523

#### 358. Transfer from Robert Fulton Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

23281 Robert Fulton Elementary School
362 Early Childhood Development
362 Early Childhood Development
362 Early Childhood Development
51100 Teacher Salaries - Regular
57940 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,527

#### 359. Transfer from Ralph H Metcalfe Elementary Community Academy to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy 11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

# 360. Transfer from Joseph Jungman Elementary School to Education General - City Wide

Rationale: Transfer of funds to align budget with grant approval.

Transfer From:		Transfer 7	Transfer To:	
23961	Joseph Jungman Elementary School	12670	Education General - City Wide	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19	041008	Contingency For Grant Expansion	

Amount: \$1,529

# 361. Transfer from Law Office to David G Farragut Career Academy High School

Rationale: FY 19 SPED Workload Reduction Funds

-rom:	Transfer	TO:
Law Office	53091	David G Farragut Career Academy High School
Special Education Fund	114	Special Education Fund
Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
Labor & Employee Relations	290001	General Salary S Bkt
Special Education Workload Reduction	000151	Special Education Workload Reduction
	Law Office Special Education Fund Miscellaneous - Contingent Projects Labor & Employee Relations	Law Office53091Special Education Fund114Miscellaneous - Contingent Projects51320Labor & Employee Relations290001

Amount: \$1,531

# 362. Transfer from Josefa Ortiz De Dominguez Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer 1	Transfer To:	
23411	Josefa Ortiz De Dominguez Elementary School	11385	Early Childhood Development - City Wide	
362	Early Childhood Development	362	Early Childhood Development	
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges	
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: \$1,537

# 363. Transfer from Horace Greeley Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer To:	
Horace Greeley Elementary School	11385	Early Childhood Development - City Wide	
Early Childhood Development	362	Early Childhood Development	
Career Service Salaries - Regular	57940	Miscellaneous Charges	
Prek Instruction	119027	Prek Instruction	
State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19	
	Horace Greeley Elementary School Early Childhood Development Career Service Salaries - Regular	Horace Greeley Elementary School 11385 Early Childhood Development 362 Career Service Salaries - Regular 57940 Prek Instruction 119027	

## 364. Transfer from Law Office to Grover Cleveland Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office22741Grover Cleveland Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer

231601 Labor & Employee Relations 290001 General Salary S Bkt
000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,539

# 365. Transfer from Law Office to John H Kinzie Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

Law Office 24071 John H Kinzie Elementary School 10210 Special Education Fund Special Education Fund 114 114 Miscellaneous - Contingent Projects **.** Bucket Position Pointer 51320 57915 231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,539

#### 366. Transfer from James Russell Lowell Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

James Russell Lowell Elementary School
 Early Childhood Development - City Wide
 Early Childhood Development
 Career Service Salaries - Regular
 Early Childhood Development
 Early Childhood Development
 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1.550

# 367. Transfer from Durkin Park Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

26831Durkin Park Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development52100Career Service Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119027Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,550

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

Rationale: Budget line consildation.

Transfer From: Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction 376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

#### 369. Transfer from Salmon P Chase Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

22701Salmon P Chase Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction 376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,553

#### 370. Transfer from Walt Disney Magnet Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

29401Walt Disney Magnet Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development52100Career Service Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119027Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,555

#### 371. Transfer from Law Office to James B McPherson Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**10210 Law Office

Transfer To:
24471 James B McPherson Elementary School

114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1.557

#### 372. Transfer from William Penn Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:**24911 William Penn Elementary School

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 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: \$1,563

#### 373. Transfer from Law Office to Frank W Reilly Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office25101Frank W Reilly Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

## 374. Transfer from Law Office to Robert J. Richardson Middle School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office23381Robert J. Richardson Middle School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,566

#### 375. Transfer from Columbia Explorers Elementary Academy to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

20071Columbia Explorers Elementary Academy11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development52100Career Service Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119027Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,567

#### 376. Transfer from Wolfgang A Mozart Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

24611Wolfgang A Mozart Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development52100Career Service Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119027Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,568

### 377. Transfer from Leslie Lewis Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

24151Leslie Lewis Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119027Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,570

#### 378. Transfer from Law Office to Sidney Sawyer Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office25231Sidney Sawyer Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

#### 379. Transfer from Charles Kozminski Elementary Community Academy to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

31151 Charles Kozminski Elementary Community Academy
362 Early Childhood Development 362 Early Childhood Development
51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,575

#### 380. Transfer from Phillip D Armour Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

22061 Phillip D Armour Elementary School
362 Early Childhood Development
52100 Career Service Salaries - Regular
119027 Prek Instruction
11385 Early Childhood Development - City Wide
621 Early Childhood Development
6362 Early Childhood Development
648 Early Childhood Development
649 Early Childhood Development
649 Early Childhood Development
640 Ea

119027Prek Instruction119027Prek Instruction376669State Preschool For All Age 3-5 Fy19376669State Preschool For All Age 3-5 Fy19

Amount: \$1,576

#### 381. Transfer from Diverse Learner Related Services Providers - City Wide to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

Diverse Learner Related Services Providers - City Wide Early Childhood Development - City Wide 11675 11385 Early Childhood Development Early Childhood Development 362 362 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges Physical Therapy Services 120408 119027 **Prek Instruction** 

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,582

### 382. Transfer from Law Office to John F Eberhart Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office23041John F Eberhart Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,583

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

Rationale: Budget line consildation.

Transfer From: Transfer To:

23081 Richard Edwards Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

52100 Career Service Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

### 384. Transfer from New Field Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

22071New Field Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development52100Career Service Salaries - Regular57940Miscellaneous Charges112501Teacher Assistant Credentials119027Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,594

#### 385. Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:**23921 Friedrich L. Jahn Elementary of the Fine Arts

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,595

#### 386. Transfer from West Park Elementary Academy to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

24721 West Park Elementary Academy

Transfer To:

11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges

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: \$1.597

#### 387. Transfer from Jean Baptiste Beaubien Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:**22201 Jean Baptiste Beaubien Elementary School

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

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: \$1,597

#### 388. Transfer from Department of JROTC to Charles Allen Prosser Career Academy High School

Rationale: Transfer needed to purchase a PA system and JROTC Guidon.

**Transfer From:**Union Operation of JROTC

Transfer To:
Union Operation of JROTC

115 General Education Fund 57915 Miscellaneous - Contingent Projects 115 General Education Fund 55005 Property - Equipment

113119 Rotc - Hs 113119 Rotc - Hs

000000 Default Value 000901 Other Gen Ed Funded Programs

#### 389. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds needed for travel reimbursement.

**Transfer From:** Transfer To: 11385 Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Commodities - Supplies 53405 54205 Travel Expense Community/Parent Involvement Administrative Support 300008 230010 Headstart-Child Development Headstart-Child Development 510225 510225

Amount: \$1,600

#### 390. Transfer from Joseph Jungman Elementary School to Education General - City Wide

Rationale: Transfer of funds for budget alignment

**Transfer From:** Transfer To: Joseph Jungman Elementary School 12670 Education General - City Wide 23961 358 Title IV 358 Title IV 53307 Commodities: Software Licenses (Instructional) Miscellaneous - Contingent Projects 57915 119010 Other Instructional Programs 600002 Contingency For Project Expansion Contingency For Grant Expansion 440044 Title Iv, Part A 041008

Amount: \$1,600

#### 391. Transfer from Law Office to Marvin Camras Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:** Transfer To: 10210 Law Office Marvin Camras Elementary School 22691 Special Education Fund 114 Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** Labor & Employee Relations General Salary S Bkt 231601 290001 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,601

### 392. Transfer from Josephine C Locke Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer To: Transfer From: Josephine C Locke Elementary School Early Childhood Development - City Wide 24231 11385 362 Early Childhood Development 362 Early Childhood Development Hospitalization & Dental Insurance - Employer 57305 57940 Miscellaneous Charges 119027 Prek Instruction 119027 **Prek Instruction** State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$1,601

### 393. Transfer from Crown Community Academy of Fine Arts Center ES to Information & Technology Services

Rationale: SCTASK0091537/SCTASK0047479 - SOW 8165 - to pay for supplies and installation services.

Transfer To: Transfer From: 31041 Crown Community Academy of Fine Arts Center ES 12510 Information & Technology Services General Education Fund General Education Fund 115 115 Commodities - Supplies 54405 Services - Telephone & Telegraph 53405 119015 254501 Telecom (Non E-Rate) Reading Supplemental Aid Supplemental Aid 000576 000576

### 394. Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-23341-NPG; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23341 Johann W von Goethe Elementary School 437 EBF-Backed Bonds 437 EBF-Backed Bonds 56310 Capitalized Construction 56310 Capitalized Construction

 009426
 All Other
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$1,604

#### 395. Transfer from John Spry Elementary Community School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

25451 John Spry Elementary Community School
362 Early Childhood Development
52100 Career Service Salaries - Regular
119027 Prek Instruction

11385 Early Childhood Development - City Wide
626 Early Childhood Development
6362 Early Childhood Development
647 Early Childhood Development
648 Early Childhood Development
649 Early Childhood Development
649 Early Childhood Development
649 Early Childhood Development
640 Early Childhood Development
64

119027Prek Instruction119027Prek Instruction376669State Preschool For All Age 3-5 Fy19376669State Preschool For All Age 3-5 Fy19

Amount: \$1,605

#### 396. Transfer from Law Office to Sarah E. Goode STEM Academy

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office46611Sarah E. Goode STEM Academy114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1.609

#### 397. Transfer from Law Office to Alexander Graham Bell Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office22231Alexander Graham Bell Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,609

### 398. Transfer from Helen M Hefferan Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

23711 Helen M Hefferan Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

#### 399. Transfer from Law Office to Ole A Thorp Elementary Scholastic Academy

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office29301Ole A Thorp Elementary Scholastic Academy114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,618

#### 400. Transfer from Henry D Lloyd Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

24221 Henry D Lloyd Elementary School

Transfer To:

11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

462072

Lea Flowthru Instruction - Nonpublic

Amount: \$1,619

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

Lea Flowthru Instruction - Nonpublic

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

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

Amount: \$1.620

#### 402. Transfer from Harriet E Sayre Elementary Language Academy to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** 

462072

**Transfer From:**29271 Harriet E Sayre Elementary Language Academy

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges

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: \$1,622

#### 403. Transfer from Federico Garcia Lorca Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

22341 Federico Garcia Lorca Elementary School

Transfer To:

11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

52100 Career Service Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

### 404. Transfer from Network 9 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

02491Network 911385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51300Regular Position Pointer57940Miscellaneous Charges

290001 General Salary S Bkt 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,632

#### 405. Transfer from Hannah G Solomon Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

25431 Hannah G Solomon Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

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: \$1,638

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

Rationale: Budget line consildation.

**Transfer From:**25631 Enrico Tonti Elementary School

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges
121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,638

#### 407. Transfer from Department of JROTC to Albert G Lane Technical High School

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

Transfer From: Transfer To:

05261Department of JROTC46221Albert G Lane Technical High School115General Education Fund115General Education Fund57915Miscellaneous - Contingent Projects53405Commodities - Supplies

113119 Rotc - Hs 113119 Rotc - Hs

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,648

#### 408. Transfer from Law Office to William P Gray Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office23401William P Gray Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer

231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

## 409. Transfer from Law Office to Joyce Kilmer Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office24021Joyce Kilmer Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,662

#### 410. Transfer from Rufus M Hitch Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

23811Rufus M Hitch Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119027Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,663

#### 411. Transfer from John M Smyth Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:**25411 John M Smyth Elementary School

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges

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: \$1,664

### 412. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

11385 Early Childhood Development - City Wide

Transfer To:

11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 57205 Pensions - Employee, ESP 57940 Miscellaneous Charges

233019 Early Childhood - Prekg - Admin 119027 Prek Instruction 376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,666

### 413. Transfer from Law Office to Stephen K Hayt Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office23621Stephen K Hayt Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

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

Rationale: Budget line consildation.

**Transfer From:** Transfer To: 24871 Ferdinand Peck Elementary School 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Miscellaneous Charges 51100 Teacher Salaries - Regular 57940 119027 **Prek Instruction** 119027 **Prek Instruction** State Preschool For All Age 3-5 Extended Supports State Preschool For All Age 3-5 Extended Supports 376648 376648 Fy19 Fy19

Amount: \$1,677

### 415. Transfer from Department of JROTC to Nicholas Senn High School

Rationale: Transfer needed to support the purchase of supplies and shoulder cords.

Transfer To: **Transfer From:** 05261 Department of JROTC 47061 Nicholas Senn High School General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Rotc - Hs 113119 Rotc - Hs 113119 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,680

### 416. Transfer from Talman Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To: 26781 Talman Elementary School 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Career Service Salaries - Regular 52100 57940 Miscellaneous Charges 119027 Prek Instruction 119027 Prek Instruction State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$1,685

### 417. Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-26651-OHI ; Change Reason : NA

Transfer From: Transfer To: Capital/Operations - City Wide 26651 Mahalia Jackson Elementary School 12150 **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

#### 418. Transfer from James Ward Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

25751 James Ward Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development 57940 Miscellaneous Charges

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: \$1,685

#### 419. Transfer from Department of JROTC to Kelvyn Park High School

Rationale: Transfer needed to purchase JROTC supplies and uniform items.

Transfer From: Transfer To:

05261Department of JROTC46191Kelvyn Park High School115General Education Fund115General Education Fund57915Miscellaneous - Contingent Projects53405Commodities - Supplies113119Rotc - Hs113119Rotc - Hs

 113119
 Rotc - Hs
 113119
 Rotc - Hs

 000000
 Default Value
 000901
 Other Gen Ed Funded Programs

Amount: \$1,686

## 420. Transfer from Department of JROTC to Kelvyn Park High School

Rationale: Transfer needed to purchase JROTC supplies and uniform items.

**Transfer From:**Transfer To:

05261 Department of JROTC

Transfer To:

46191 Kelvyn Park High School

115 General Education Fund 115 General Education Fund 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies

113119 Rotc - Hs 113119 Rotc - Hs

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1.686

#### 421. Transfer from Kelvyn Park High School to Department of JROTC

Rationale: Reversing transfer that processed twice for JROTC

Transfer From: Transfer To:

46191 Kelvyn Park High School 05261 Department of JROTC
115 General Education Fund 115 General Education Fund
53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects

 113119
 Rotc - Hs
 113119
 Rotc - Hs

 000901
 Other Gen Ed Funded Programs
 000000
 Default Value

Amount: \$1,686

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

Rationale: CTE Chicago Builds HVAC Supplies

Transfer From: Transfer To:

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

55005 Property - Equipment 53405 Commodities - Supplies

119035 Other Instruction Purposes - Miscellaneous 140630 Heating, Air Conditioning, & Refrigeration Mechanic

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

#### 423. Transfer from Luther Burbank Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To: 22401 Luther Burbank Elementary School 11385

Early Childhood Development - City Wide 362 Early Childhood Development Early Childhood Development 362 Miscellaneous Charges Career Service Salaries - Regular 52100 57940

119027 **Prek Instruction** 119027 **Prek Instruction** State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19 376669

Amount: \$1,688

#### Transfer from North River Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To:

26841 North River Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development Miscellaneous Charges Teacher Salaries - Regular 57940 51100 119027 **Prek Instruction** 119027 **Prek Instruction** 

State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$1,689

### 425. Transfer from Department of JROTC to Air Force Academy High School

Rationale: Transfer needed to purchase flags and recruitment promotional materials.

**Transfer From:** Transfer To: Department of JROTC Air Force Academy High School 05261 45231 General Education Fund 115 General Education Fund 115

Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915

Rotc - Hs 113119 113119 Rotc - Hs

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1.692

### 426. Transfer from Donald Morrill Math & Science Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

24571 Donald Morrill Math & Science Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

Career Service Salaries - Regular 52100 57940 Miscellaneous Charges

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

State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

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

Rationale: Budget line consildation.

Transfer From: Transfer To:

31181 Francis W Parker Elementary Community Academy 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

362 Early Childhood Development 362 Early Childhood Development 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

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

Fy19

Amount: \$1,694

## 428. Transfer from DeWitt Clinton Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

22751 DeWitt Clinton Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 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: \$1,696

## 429. Transfer from Law Office to Joseph E Gary Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**10210 Law Office

Transfer To:
23311 Joseph E Gary Elementary School

114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,697

## 430. Transfer from Newton Bateman Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

Newton Bateman Elementary School
 Early Childhood Development - City Wide
 Early Childhood Development
 Career Service Salaries - Regular
 Early Childhood Development
 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

### 431. Transfer from Department of JROTC to Albert G Lane Technical High School

Rationale: Transfer needed to support cadet transportation to events.

Transfer From: Transfer To:

05261Department of JROTC46221Albert G Lane Technical High School115General Education Fund115General Education Fund

57915 Miscellaneous - Contingent Projects 54210 Pupil Transportation 113119 Rotc - Hs 113119 Rotc - Hs

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,700

#### 432. Transfer from Robert Nathaniel Dett Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

26031 Robert Nathaniel Dett Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction 376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,703

#### 433. Transfer from Law Office to Morgan Park High School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office46251Morgan Park High School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1.706

#### 434. Transfer from Marquette Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

24341 Marquette Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,707

#### 435. Transfer from Law Office to Peter A Reinberg Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office25111Peter A Reinberg Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer

231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

## 436. Transfer from Law Office to Portage Park Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office25011Portage Park Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,714

#### 437. Transfer from Network 6 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:Transfer To:02461Network 611385Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 51300 Regular Position Pointer 57940 Miscellaneous Charges

290001 General Salary S Bkt 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,718

#### 438. Transfer from Department of JROTC to Roberto Clemente Community Academy High School

Rationale: Transfer needed for cadet transportation to Orienteering and Archery.

**Transfer From:**05261 Department of JROTC

Transfer To:

51091 Roberto Clemente Community Academy High School

115 General Education Fund
115 Miscellaneous - Contingent Projects
116 General Education Fund
117 General Education Fund
118 General Education Fund
119 General Education Fund
119 General Education Fund
110 Fund
110 Fund
1110 F

113119 Rotc - Hs 113119 Rotc - Hs

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,720

#### 439. Transfer from Belmont-Cragin Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:Transfer To:26771Belmont-Cragin Elementary School11385Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges

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: \$1,722

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

Rationale: Budget line consildation.

Transfer From: Transfer To:

25631 Enrico Tonti Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

#### 441. Transfer from Citywide Student Support and Engagement to Spencer Technology Academy

Rationale: Other Instructional Programs

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 25441 Spencer Technology Academy 115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional

Memberships

390011 Community School Initiative 119010 Other Instructional Programs 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$1,730

## 442. Transfer from Law Office to John C Coonley Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210 Law Office 22821 John C Coonley Elementary School Special Education Fund 114 Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,732

### 443. Transfer from John Palmer Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

John Palmer Elementary School 24821 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Career Service Salaries - Regular Miscellaneous Charges 52100 57940 119027 Prek Instruction 119027 Prek Instruction State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$1,734

## 444. Transfer from John A Walsh Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

25731John A Walsh Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development52100Career Service Salaries - Regular57940Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

# 445. <u>Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School</u>

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

Transfer From:		0:
Grant Funded Programs Office - City Wide	69288	St Thomas Of Canterbury School
NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
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 Nonpublic Inst. & Supp. Serv Catholic	Grant Funded Programs Office - City Wide 69288 NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects 54125 Nonpublic Instructional & Support Services 390007

Amount: \$1,737

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

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

Transfer F	·rom:	i ranster	10:
12625	Grant Funded Programs Office - City Wide	69190	St Mary Of The Lake School
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	390007	Nonpublic Community Parent Involvement
430219	Nonpublic Inst. & Supp. Serv Catholic	430219	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$1,737

#### 447. Transfer from Law Office to Louisa May Alcott College Preparatory ES

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From

Hansiei	FIOIII.	Hansiei	10.
10210	Law Office	22041	Louisa May Alcott College Preparatory ES
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Transfer To

Amount: \$1,741

### 448. Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-26191-OFA; Change Reason: NA

	Transfer	10:
rations - City Wide	26191	Arthur R Ashe Elementary School
d Bonds	437	EBF-Backed Bonds
Construction	56310	Capitalized Construction
	009518	Aramark Ifm - Cip
ıe	000000	Default Value
	erations - City Wide d Bonds Construction p ue	erations - City Wide 26191 d Bonds 437 Construction 56310 p 009518

Amount: \$1,741

## 449. Transfer from Rachel Carson Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer 1	Го:
22601	Rachel Carson Elementary School	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
52100	Career Service Salaries - Regular	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19

## 450. Transfer from Horace Mann Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

24331 Horace Mann Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 11385 Early Childhood Development - City Wide Early Childhood Development
 57940 Miscellaneous Charges

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: \$1,746

#### 451. Transfer from Law Office to Helen Peirce International Studies ES

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office24891Helen Peirce International Studies ES114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer

231601 Labor & Employee Relations 290001 General Salary S Bkt
000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,749

#### 452. Transfer from John J Pershing Elementary Humanities Magnet to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:**29251 John J Pershing Elementary Humanities Magnet

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges
121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1.751

#### 453. Transfer from Network 6 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

02461 Network 6 11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

51330 Benefits Pointer 57940 Miscellaneous Charges 290001 General Salary S Bkt 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,753

#### 454. 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 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

#### 455. Transfer from Charles Evans Hughes Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

23901 Charles Evans Hughes Elementary School
362 Early Childhood Development
51100 Teacher Salaries - Regular

11385 Early Childhood Development - City Wide
5362 Early Childhood Development
57940 Miscellaneous Charges

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: \$1,766

#### 456. Transfer from Medgar Evers Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

26591Medgar Evers Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119027Prek Instruction

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: \$1,766

#### 457. Transfer from Law Office to Christian Ebinger Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office23051Christian Ebinger Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1.767

#### 458. Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-25181-OHI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25181 Martha Ruggles Elementary School 437 **EBF-Backed Bonds** EBF-Backed Bonds 437 Capitalized Construction Capitalized Construction 56310 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value** 

Amount: \$1,768

#### 459. Transfer from Grover Cleveland Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

22741 Grover Cleveland Elementary School

Transfer To:

11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges
121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

#### 460. Transfer from George B Swift Elementary Specialty School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:**25571 George B Swift Elementary Specialty School

Transfer To:

11385 Early Childhood Development - City Wide

362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges121401Early Childhood Special Education Pre-K119027Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,770

## 461. Transfer from Columbia Explorers Elementary Academy to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

20071 Columbia Explorers Elementary Academy

Transfer To:

11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,771

#### 462. Transfer from Law Office to James B Farnsworth Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**10210 Law Office

Transfer To:
23161 James B Farnsworth Elementary School

114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1.776

#### 463. Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School

Rationale: Social and Emotional Learning Supports

**Transfer From:**10875 Citywide Student Support and Engagement

Transfer To:
53051 Ellen H Richards Career Academy High School

115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 57415 FICA

390011 Community School Initiative 211012 Social And Emotional Learning Supports 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$1,781

#### 464. Transfer from Socorro Sandoval Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

26721 Socorro Sandoval Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

#### 465. Transfer from Law Office to George Armstrong International Studies ES

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office22081George Armstrong International Studies ES114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,784

#### 466. Transfer from Douglas Taylor Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

25591Douglas Taylor Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development52100Career Service Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119027Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,797

#### 467. Transfer from Florence Nightingale Elementary School to Citywide Student Support and Engagement

Rationale: Pulling back funds as YMCA will pay for after school salary costs. - department request

**Transfer From: Transfer To:** 24671 Florence Nightingale Elementary School 10875 Citywide Student Support and Engagement Miscellaneous Federal. State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Services - Professional/Administrative 52130 Career Service Salaries - Extended Day 54125 Other Instruction Purposes - Miscellaneous Other Instruction Purposes - Miscellaneous 119035 119035 21st Century Community Learning Centers Fy19 442171 442171 21st Century Community Learning Centers Fy19

Amount: \$1.800

#### 468. Transfer from Department of JROTC to Robert Lindblom Math & Science Academy HS

Rationale: Transfer needed to support cadet transportation.

**Transfer From:**05261 Department of JROTC

Transfer To:
46511 Robert Lindblom Math & Science Academy HS

115 General Education Fund 115 General Education Fund 57915 Miscellaneous - Contingent Projects 54210 Pupil Transportation

113119 Rotc - Hs 113119 Rotc - Hs

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,800

#### 469. Transfer from Avalon Park Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

22101 Avalon Park Elementary School

Transfer To:

11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

#### 470. Transfer from Law Office to Lazaro Cardenas Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office24051Lazaro Cardenas Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,802

#### 471. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: 2016 Bruce's Automotive Inc invoice

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide11880Facility Opers & Maint - City Wide230Public Building Commission O & M230Public Building Commission O & M54215Car Fare56105Services - Repair Contracts254005Roving Crew254101Asset Management

000000 Default Value 000000 Default Value

Amount: \$1,802

#### 472. Transfer from Network 8 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:Transfer To:02481Network 811385Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

51330 Benefits Pointer 57940 Miscellaneous Charges

290001 General Salary S Bkt 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,804

### 473. Transfer from Charles H Wacker Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

26621Charles H Wacker Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development5210Career Service Salaries - Regular57940Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

## 474. Transfer from Magnet, Gifted and IB Programs to Education General - City Wide

Rationale: Transfer of funds for budget alignment.

Transfer F	rom:	Transfer	0:
10845	Magnet, Gifted and IB Programs	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	358	Title IV
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
233015	Magnet School Program	600002	Contingency For Project Expansion
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19	041008	Contingency For Grant Expansion

Amount: \$1,808

### 475. Transfer from Law Office to Laughlin Falconer Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer F	-rom:	Transfer I	0:
10210	Law Office	23151	Laughlin Falconer Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$1,810

### 476. Transfer from Law Office to Mary Lyon Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer F	rom:	Transfer T	0:
10210	Law Office	24281	Mary Lyon Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$1,810

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

Rationale: Budget line consildation.

Transfer I	From:	Transfer 7	Го:
31261	Jose De Diego Elementary Community Academy	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
300006	Early Childhood - Community Services	119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports	376648	State Preschool For All Age 3-5 Extended Supports
	Fy19		Fy19

#### 478. Transfer from Stephen K Hayt Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

23621 Stephen K Hayt Elementary School
362 Early Childhood Development
52100 Career Service Salaries - Regular
119027 Prek Instruction
11385 Early Childhood Development - City Wide
621 Early Childhood Development
6362 Early Childhood Development
648 Early Childhood Development
649 Early Childhood Development
649 Early Childhood Development
640 Earl

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: \$1,812

#### 479. Transfer from Dunne Technology Academy to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

25491 Dunne Technology Academy 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development Miscellaneous Charges Teacher Salaries - Regular 51100 57940 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: \$1,812

#### 480. Transfer from John Barry Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

John Barry Elementary School 11385 Early Childhood Development - City Wide 22141 Early Childhood Development Early Childhood Development 362 362 Career Service Salaries - Regular 52100 57940 Miscellaneous Charges **Prek Instruction** 119027 **Prek Instruction** 119027

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,812

#### 481. Transfer from William H Ray Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

25071 William H Ray Elementary School
362 Early Childhood Development
52100 Career Service Salaries - Regular
119027 Prek Instruction
11385 Early Childhood Development - City Wide
Early Childhood Development
5362 Early Childhood Development
57940 Miscellaneous Charges
119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,814

#### 482. Transfer from North River Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

26841 North River Elementary School
362 Early Childhood Development
51100 Teacher Salaries - Regular

11385 Early Childhood Development - City Wide
Early Childhood Development
57940 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

#### 483. Transfer from William P Gray Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

William P Gray Elementary School
 Early Childhood Development - City Wide
 Miscellaneous Charges

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: \$1,816

#### 484. Transfer from Frederick Stock Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

30081 Frederick Stock Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,817

#### 485. Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22331-OPI; Change Reason: NA

Transfer From:

12150 Capital/Operations - City Wide

437 EBF-Backed Bonds

Transfer To:

22331 Orville T Bright Elementary School

437 EBF-Backed Bonds

56310 Capitalized Construction 56310 Capitalized Construction Copitalized Copitalized Construction Copitalized Copitalized

000000 Default Value 000000 Default Value

Amount: \$1.825

#### 486. Transfer from Department of JROTC to Carl Schurz High School

Rationale: Transfer needed for cadet transportation.

Transfer From: Transfer To:

05261Department of JROTC46281Carl Schurz High School115General Education Fund115General Education Fund57915Miscellaneous - Contingent Projects54210Pupil Transportation

113119 Rotc - Hs 113119 Rotc - Hs

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,830

### 487. Transfer from Diverse Learner Related Services Providers - City Wide to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:
11675 Diverse Learner Related Services Providers - City Wide 11385 Early Childhood Development - City Wide

362 Early Childhood Development
362 Early Childhood Development
363 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 214301 Psychological Services 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

## 488. Transfer from James Otis Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

24791James Otis Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges

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: \$1,835

#### 489. Transfer from Law Office to Walter S Christopher Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office30031Walter S Christopher Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer

231601 Labor & Employee Relations 290001 General Salary S Bkt
000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,845

#### 490. Transfer from Alice L Barnard Computer Math & Science Ctr ES to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

22131 Alice L Barnard Computer Math & Science Ctr ES

Transfer To:

11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges
19027 Prek Instruction 119027 Prek Instruction

119027Prek Instruction119027Prek Instruction376669State Preschool For All Age 3-5 Fy19376669State Preschool For All Age 3-5 Fy19

Amount: \$1.847

#### 491. Transfer from Grover Cleveland Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

22741 Grover Cleveland Elementary School

Transfer To:

11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

52100 Career Service Salaries - Regular 57940 Miscellaneous Charges

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: \$1,851

#### 492. Transfer from Daniel C Beard Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: 30051 Daniel C Beard Elementary School 11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

#### 493. Transfer from Chicago Academy Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:**45211 Chicago Academy Elementary School

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges

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: \$1,860

#### 494. Transfer from Johann W von Goethe Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

23341 Johann W von Goethe Elementary School
362 Early Childhood Development
52100 Career Service Salaries - Regular

11385 Early Childhood Development - City Wide
Early Childhood Development
57940 Miscellaneous Charges

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: \$1,862

#### 495. Transfer from Joseph Lovett Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

Joseph Lovett Elementary School Early Childhood Development - City Wide 24241 11385 Early Childhood Development Early Childhood Development 362 362 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges **Prek Instruction** 119027 119027 **Prek Instruction** 

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1.864

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide

Transfer To:
69510 Office of Catholic Schools

353 Title II - Teacher Quality
359 Title II - Teacher Quality
350 Title II - Teacher Quality
351 Title II - Teacher Quality
352 Property - Equipment
353 Federal - Nonpublic Inst (Catholic)
353 Federal - Nonpublic Inst (Catholic)

494067 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,865

#### 497. Transfer from Grant Funded Programs Office - City Wide to St Therese School

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

Transfer From:

12625 Grant Funded Programs Office - City Wide

Transfer To:
69285 St Therese School

353 Title II - Teacher Quality
359 Miscellaneous - Contingent Projects
350 Title II - Teacher Quality
57915 Property - Equipment

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.

### 498. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School

Rationale: CTE HVAC Program Supplies

rom:	Transfer 1	Го:
Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Property - Equipment	53405	Commodities - Supplies
Other Instruction Purposes - Miscellaneous	140630	Heating, Air Conditioning, & Refrigeration Mechanic
Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
Fy19		Fy19
	Early College and Career - City Wide Title I - School Improvement Carl Perkins Property - Equipment Other Instruction Purposes - Miscellaneous Career & Technical Educ. Improvement Grant (Ctei)	Early College and Career - City Wide 53041 Title I - School Improvement Carl Perkins 369 Property - Equipment 53405 Other Instruction Purposes - Miscellaneous 140630 Career & Technical Educ. Improvement Grant (Ctei) 322023

Amount: \$1,871

## 499. Transfer from Law Office to William J Bogan High School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer F	From:	Transfer T	o:
10210	Law Office	46041	William J Bogan High School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$1,872

## 500. Transfer from James Monroe Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer To:	
24531	James Monroe Elementary School	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
121401	Early Childhood Special Education Pre-K	119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19	376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,876

## 501. Transfer from Diverse Learner Related Services Providers - City Wide to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer To:	
11675	Diverse Learner Related Services Providers - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
213011	Health Services	119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19	376649	State Preschool For All Age 3-5 Diverse Learners Fy19

### 502. Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-25881-BAS; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25881 Wildwood IB World Magnet School **EBF-Backed Bonds** 437 437 EBF-Backed Bonds 56310 Capitalized Construction 56310 **Capitalized Construction** 253007 Life Safety 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1,879

#### 503. Transfer from Law Office to Chicago High School for Agricultural Sciences

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To: 47091 Chicago High So

10210Law Office47091Chicago High School for Agricultural Sciences114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,880

## 504. Transfer from George Washington Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

25771 George Washington Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges

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: \$1.884

#### 505. Transfer from Law Office to Roberto Clemente Community Academy High School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office51091Roberto Clemente Community Academy High School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

231601 Labor & Employee Relations 290001 General Salary S Bkt
000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

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

Rationale: Budget line consildation.

Transfer From:Transfer To:26351Genevieve Melody Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development57305Hospitalization & Dental Insurance - Employer57940Miscellaneous Charges

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

Fy19

Amount: \$1,894

## 507. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: Transfer of funds to redefine position 581102

**Transfer From: Transfer To:** Social Science & Civic Engagement 10813 Social Science & Civic Engagement 10813 School Special Income Fund School Special Income Fund 124 124 51100 Teacher Salaries - Regular 51330 Benefits Pointer General Salary S Bkt 419001 Payroll Salvage 290001 070245 Mccormick Foundation - Hs Civics 2017-2018 070245 Mccormick Foundation - Hs Civics 2017-2018

Amount: \$1,900

## 508. Transfer from William H Brown Elementary School to Education General - City Wide

Rationale: Funds not approved in grant

**Transfer From:** Transfer To: William H Brown Elementary School 22351 12670 Education General - City Wide 358 Title IV 358 Title IV 54210 **Pupil Transportation** 57915 Miscellaneous - Contingent Projects 119010 Other Instructional Programs 600002 Contingency For Project Expansion 440044 Title Iv, Part A Contingency For Grant Expansion 041008

Amount: \$1,900

### 509. Transfer from Joseph Jungman Elementary School to Education General - City Wide

Rationale: Transfer of funds to correct budget alignment.

Transfer From: Transfer To: Joseph Jungman Elementary School Education General - City Wide 23961 12670 358 Title IV 358 Title IV 54210 Pupil Transportation 57915 Miscellaneous - Contingent Projects 119010 Other Instructional Programs 600002 Contingency For Project Expansion 440044 Title Iv, Part A 041008 Contingency For Grant Expansion

#### 510. Transfer from Franz Peter Schubert Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

Franz Peter Schubert Elementary School
 Early Childhood Development - City Wide
 Early Childhood Development
 Early Childhood Development

57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 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: \$1,904

#### 511. Transfer from Charles G Hammond Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

23531 Charles G Hammond Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

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: \$1,905

#### 512. Transfer from John C Burroughs Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

John C Burroughs Elementary School
 Early Childhood Development - City Wide
 Early Childhood Development
 Teacher Salaries - Regular
 Early Childhood Development
 Early Childhood Development
 Miscellaneous Charges

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: \$1.907

#### 513. Transfer from Law Office to Northside Learning Center High School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210 Law Office 49021 Northside Learning Center High School

114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

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

Rationale: Budget line consildation.

Transfer From:		Transfer T	Transfer To:	
24461	Hanson Park Elementary School	11385	Early Childhood Development - City Wide	
362	Early Childhood Development	362	Early Childhood Development	
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges	
119027	Prek Instruction	119027	Prek Instruction	
376648	State Preschool For All Age 3-5 Extended Supports	376648	State Preschool For All Age 3-5 Extended Supports	
	Fy19		Fy19	

Amount: \$1,916

## 515. Transfer from Tarkington School of Excellence ES to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer 1	Transfer To:	
26791	Tarkington School of Excellence ES	11385	Early Childhood Development - City Wide	
362	Early Childhood Development	362	Early Childhood Development	
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges	
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: \$1,918

## 516. Transfer from Washington Irving Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer To:	
24881	Washington Irving Elementary School	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
121401	Early Childhood Special Education Pre-K	119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19	376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,918

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

Rationale: FY19 Fund 124 Reimbursable Position - Per School to use FY18 Special Income Carryover Fund to reimburse Inv FY19POS46.

Transfer From:		Transfer To:	
47081	Friedrich W von Steuben Metropolitan Science HS	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

#### 518. Transfer from Law Office to Adlai E Stevenson Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office25471Adlai E Stevenson Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,924

#### 519. Transfer from Alessandro Volta Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

25681Alessandro Volta Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development52100Career Service Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119027Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,936

#### 520. Transfer from Rachel Carson Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

22601Rachel Carson Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119027Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1.941

### 521. Transfer from Language and Cultural Education to Little Village Multiplex

Rationale: Funds are being transferred to LVLHS for space rental during Saturday with OLCE PD on 11/3/2018.

Transfer From:Transfer To:11510Language and Cultural Education49121Little Village Multiplex115General Education Fund115General Education Fund

54125 Services - Professional/Administrative 57705 Services - Space Rental 221011 Improvement Of Instruction 221011 Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$1,950

#### 522. Transfer from Nathanael Greene Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

23431 Nathanael Greene Elementary School

Transfer To:

11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

#### 523. Transfer from Harriet Beecher Stowe Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To:

25521 Harriet Beecher Stowe Elementary School 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

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

376669 State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669

Amount: \$1,952

#### Transfer from Citywide Student Support and Engagement to Uplift Community High School 524.

Rationale: Security Services

Transfer To: **Transfer From:** 

Citywide Student Support and Engagement 26861 Uplift Community High School 10875 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects Pensions - Employee, ESP 57205 57915 390011 Community School Initiative 254612 Security Services

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$1,966

#### 525. Transfer from John Whistler Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To: John Whistler Elementary School Early Childhood Development - City Wide 25831 11385

Early Childhood Development Early Childhood Development 362 362 Teacher Salaries - Regular 51100 57940 Miscellaneous Charges

**Prek Instruction Prek Instruction** 119027 119027

State Preschool For All Age 3-5 Fy19 376669 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1.966

#### 526. Transfer from Law Office to Norman A Bridge Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer To: Transfer From: 10210 Law Office

22321 Norman A Bridge Elementary School 114 Special Education Fund Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,968

### 527. Transfer from Mark Twain Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To:

25661 Mark Twain Elementary School 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362

Teacher Salaries - Regular 57940 Miscellaneous Charges 51100

119027 Prek Instruction 119027 **Prek Instruction** 

State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

#### 528. Transfer from Arnold Mireles Elementary Academy to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

25331Arnold Mireles Elementary Academy11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction 376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

370009 State Heschool For All Age 3-3 Ty 19

Amount: \$1,975

#### 529. Transfer from Woodlawn Community Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

23631 Woodlawn Community Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

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: \$1,991

#### 530. Transfer from Diverse Learner Pupil Personnel Services to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:**11672 Diverse Learner Pupil Personnel Services

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges

111048 Early Childhood 3-4 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1.992

#### 531. Transfer from Law Office to Jacqueline B Vaughn Occupational High School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office49081Jacqueline B Vaughn Occupational High School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,994

#### 532. Transfer from Diverse Learner Supports & Services to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

Diverse Learner Supports & Services
 Early Childhood Development - City Wide
 Early Childhood Development
 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

211311 Social Services Outreach 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

#### 533. Transfer from Irma C Ruiz Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: 24931 Irma C Ruiz Elementary School 11385 Early C

24931Irma C Ruiz Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development52100Career Service Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119027Prek Instruction

119027Prek Instruction119027Prek Instruction376669State Preschool For All Age 3-5 Fy19376669State Preschool For All Age 3-5 Fy19

Amount: \$1,996

#### 534. Transfer from Parkside Elementary Community Academy to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

31201Parkside Elementary Community Academy11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119027Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,999

#### 535. Transfer from Literacy to Literacy

Rationale: Money to be used for airfare and hotel for staff to attend conferences

**Transfer From:**13700 Literacy
13700 Literacy
13700 Literacy

353 Title II - Teacher Quality
57705 Services - Space Rental 54205 Travel Expense

57705 Services - Space Rental 54205 Travel Expense
221234 Professional Develop/Curriculum Develp 221234 Professional Develop/Curriculum Develp

494066 Title lia - Teacher Quality 494066 Title lia - Teacher Quality

Amount: \$2,000

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

Rationale: Ventra fare for dual enrollment courses

Transfer From: Transfer To:

13727 Early College and Career - City Wide
 13727 Early College and Career - City Wide
 115 General Education Fund
 115 General Education Fund
 53405 Commodities - Supplies
 54205 Travel Expense

212023 Post Secondary Education 212023 Post Secondary Education

000000 Default Value 000000 Default Value

Amount: \$2,000

#### 537. 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:12625Grant Funded Programs Office - City Wide69510Office of Catholic Schools353Title II - Teacher Quality353Title 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.

### 538. Transfer from Early College and Career - City Wide to Infinity Math Science and Technology High School

Rationale: Transfer funds for subscription fees.

**Transfer From:** Transfer To: 13727 Early College and Career - City Wide 55151 Infinity Math Science and Technology High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional Memberships Stem - Extended Student Learning 221011 Improvement Of Instruction 125023 439606 Critical Mass Year 6 439606 Critical Mass Year 6

Amount: \$2,000

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

Rationale: Transfer funds for supplies.

**Transfer From:** Transfer To: Early College and Career - City Wide 46391 George H Corliss High School 13727 General Education Fund General Education Fund 115 115 53305 Instructional Materials (Non-Digital) 53405 Commodities - Supplies Stem - Extended Student Learning 125023 Stem - Extended Student Learning 125023 008011 Stem Programs 008011 Stem Programs

Amount: \$2,000

### 540. Transfer from Computer Science to Computer Science

Rationale: Transfer to cover expenditure that will be swapped in

Transfer To: **Transfer From:** 11405 Computer Science 11405 Computer Science Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Instructional Materials (Non-Digital) 51320 **Bucket Position Pointer** 53305 290001 General Salary S Bkt 146001 Computer Education-Elementary Track 2 Cs10k: Accelerate Ecs4all Fy18 Track 2 Cs10k: Accelerate Ecs4all Fy18 548023 548023

Amount: \$2,000

#### 541. 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 353 Title II - Teacher Quality 353 Title II - Teacher Quality 57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional Memberships Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494067 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

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

Rationale: Transferring funds for student transportation.

Transfer From:		i ranster i	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	
56105	Services - Repair Contracts	54210	Pupil Transportation	
119035	Other Instruction Purposes - Miscellaneous	212040	Elementary Career Development	
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)	
	Fy19		Fy19	

Amount: \$2,000

## 543. Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School

Rationale: Community/Parent Involvement

Transfer From:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	24571	Donald Morrill Math & Science Elementary School	
115	General Education Fund	115	General Education Fund	
57915	Miscellaneous - Contingent Projects	53205	Commodities - Supplied Food	
390011	Community School Initiative	300008	Community/Parent Involvement	
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative	

Amount: \$2,000

## 544. Transfer from Literacy to Education General - City Wide

Rationale: Shifting budget line from Title II to Title IV given increase in Title IV allocation

Transfer From:		Transfer I	Transfer To:		
13700	Literacy	12670	Education General - City Wide		
353	Title II - Teacher Quality	353	Title II - Teacher Quality		
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects		
233031	Literacy Program	600002	Contingency For Project Expansion		
494066	Title lia - Teacher Quality	041008	Contingency For Grant Expansion		

Amount: \$2,000

## 545. Transfer from Literacy to Education General - City Wide

Rationale: Shifting budget line from Title II to Title IV given increase in Title IV allocation

Transfer From:		Transfer 1	Transfer To:	
13700	Literacy	12670	Education General - City Wide	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
221001	School Instructional Support Services	600002	Contingency For Project Expansion	
494066	Title lia - Teacher Quality	041008	Contingency For Grant Expansion	

# 546. Transfer from Literacy to Education General - City Wide

Rationale: Shifting budget line from Title II to Title IV given increase in Title IV allocation

Transfer From:		Transfer I	0:
13700	Literacy	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	600002	Contingency For Project Expansion
494066	Title lia - Teacher Quality	041008	Contingency For Grant Expansion

Amount: \$2,000

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

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

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)	
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494068	Title lia - Other Private Supplementary Servc.	

Amount: \$2,000

# 548. Transfer from Department of JROTC to David G Farragut Career Academy High School

Rationale: Transfer needed to support cadet transportation to events and competitions.

Transfer From:		Transfer 1	Го:
05261	Department of JROTC	53091	David G Farragut Career Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$2,000

# 549. Transfer from William H Brown Elementary School to Education General - City Wide

Rationale: Removal of funds to align budget with approved grant.

Transfer From:		Transfer 7	Го:
22351	William H Brown Elementary 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
119010	Other Instructional Programs	600002	Contingency For Project Expansion
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19	041008	Contingency For Grant Expansion

# 550. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds for carfare reimbursement.

**Transfer From:** Transfer To: 11385 Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Services - Professional/Administrative 54125 54215 Car Fare Professional Develop/Curriculum Develp Early Childhood - Community Services 221234 300006 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19 376669

Amount: \$2,000

# 551. Transfer from Joseph Jungman Elementary School to Education General - City Wide

Rationale: Transfer of funds to align budget with approved grant.

Transfer To: **Transfer From:** Joseph Jungman Elementary School 12670 Education General - City Wide 23961 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 321850 Community Relations 600002 Contingency For Project Expansion Magnet Schools Assistance Program (Cpsmsap) 500309 041008 Contingency For Grant Expansion Fy18-19

Amount: \$2,000

# 552. Transfer from Network 8 to Network 8

Rationale: transfer for supplies

**Transfer From:** Transfer To: 02481 Network 8 02481 Network 8 General Education Fund General Education Fund 115 115 Commodities - Supplies 54205 Travel Expense 53405 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction Default Value Default Value 000000 000000

Amount: \$2,000

# 553. Transfer from Joseph Jungman Elementary School to Education General - City Wide

Rationale: Transfer of funds for budget alignment.

Transfer From: Transfer To: Education General - City Wide 23961 Joseph Jungman Elementary School 12670 358 358 Title IV 53305 Instructional Materials (Non-Digital) 57915 Miscellaneous - Contingent Projects 119010 Other Instructional Programs 600002 Contingency For Project Expansion 440044 Title Iv, Part A 041008 Contingency For Grant Expansion

# 554. 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:

Capital/Operations - City Wide 12150 46421 Benito Juarez Community Academy High School CIP Series 2016B CIP Series 2016B 427 427 Capitalized Construction 56310 56302 Capitalized Equipment 253508 Renovations 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,000

# 555. Transfer from Jesse Owens Elementary Community Academy to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

23351 Jesse Owens Elementary Community Academy
362 Early Childhood Development
52100 Career Service Salaries - Regular

11385 Early Childhood Development - City Wide
620 Early Childhood Development
630 Early Childhood Development
630 Early Childhood Development
631 Miscellaneous Charges

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: \$2,004

#### 556. Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School

Rationale: Other Instructional Programs

**Transfer From:** Transfer To: Citywide Student Support and Engagement Richard Yates Elementary School 10875 25911 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57205 Pensions - Employee, ESP 57915 Community School Initiative Other Instructional Programs 390011 119010 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$2.020

# 557. Transfer from Law Office to Dr Jorge Prieto Math and Science

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:Transfer To:10210Law Office22581Dr Jorge Prieto Math and Science114Special Education Fund114Special Education Fund

57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$2,020

# 558. Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Girls

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

**Transfer From:**12625 Grant Funded Programs Office - City Wide

Transfer To:
69013 Mercy Home for Girls

334 NCLB Title 1 - Neglected & Delinquent 334 NCLB Title 1 - Neglected & Delinquent 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies

125008 Title I - Neglected & Delinquent Programs 125008 Title I - Neglected & Delinquent Programs

430525 Neglected Programs Fy19 430525 Neglected Programs Fy19

231601

# 559. Transfer from Law Office to Charles Allen Prosser Career Academy High School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

Law Office
 Special Education Fund
 Miscellaneous - Contingent Projects
 Charles Allen Prosser Career Academy High School
 Special Education Fund
 Bucket Position Pointer

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

290001

General Salary S Bkt

Amount: \$2,029

# 560. Transfer from Law Office to Florence Nightingale Elementary School

Labor & Employee Relations

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:Transfer To:10210Law Office24671Florence Nightingale Elementary School

114 Special Education Fund 114 Special Education Fund 57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$2,029

#### 561. Transfer from Brighton Park Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:**26451 Brighton Park Elementary School

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 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: \$2.034

# 562. Transfer from Calmeca Academy of Fine Arts and Dual Language to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

26821 Calmeca Academy of Fine Arts and Dual Language

Transfer To:

11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,037

# 563. Transfer from Law Office to Josephine C Locke Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

Law Office
 Special Education Fund
 Law Office
 Josephine C Locke Elementary School
 Special Education Fund
 Special Education Fund

57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

# 564. Transfer from William E Dever Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

22941William E Dever Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges

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: \$2,039

# 565. Transfer from Law Office to Richard Edwards Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office23081Richard Edwards Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer

231601 Labor & Employee Relations 290001 General Salary S Bkt
000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$2,047

#### 566. Transfer from Network 8 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:**02481 Network 8

Transfer To:
11385 Early Childhood Development - C

02481Network 811385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges221011Improvement Of Instruction119027Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2.052

# 567. Transfer from Cesar E Chavez Multicultural Academic Center ES to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES

Transfer To:

11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges

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: \$2,053

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

Rationale: Budget line consildation.

Transfer From: Transfer To:

Velma F Thomas Early Childhood Center
 Early Childhood Development - City Wide
 Early Childhood Development
 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 300006 Early Childhood - Community Services 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

# 569. Transfer from Rowe Elementary Charter School to Education General - City Wide

Rationale: Transferring amount pulled from contingency to complete October reimbursements when budgetary check failed

**Transfer From:** Transfer To: 66571 Rowe Elementary Charter School 12670 Education General - City Wide 358 Title IV 358 Title IV 54320 Student Tuition - Charter Schools 57915 Miscellaneous - Contingent Projects 221011 Improvement Of Instruction 600002 Contingency For Project Expansion Contingency For Grant Expansion 440044 Title Iv, Part A 041008

Amount: \$2,059

# 570. Transfer from George Armstrong International Studies ES to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To: George Armstrong International Studies ES 11385 Early Childhood Development - City Wide 22081 362 Early Childhood Development 362 Early Childhood Development Career Service Salaries - Regular Miscellaneous Charges 52100 57940 119027 **Prek Instruction** 119027 **Prek Instruction** 376669 State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669

Amount: \$2,070

#### 571. Transfer from Department of JROTC to Chicago Vocational Career Academy High School

Rationale: Transfer needed to purchase JROTC supplies.

**Transfer From:** Transfer To: Department of JROTC Chicago Vocational Career Academy High School 05261 53011 115 General Education Fund 115 General Education Fund Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 113119 Rotc - Hs 113119 Rotc - Hs 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$2,072

# 572. Transfer from Law Office to Theodore Roosevelt High School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer To: Transfer From: 10210 Law Office 46271 Theodore Roosevelt High School 114 Special Education Fund Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$2,073

# 573. Transfer from Law Office to Friedrich W von Steuben Metropolitan Science HS

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer To:** Transfer From: 10210 Law Office 47081 Friedrich W von Steuben Metropolitan Science HS Special Education Fund 114 Special Education Fund 114 57915 Miscellaneous - Contingent Projects **Bucket Position Pointer** 51320 231601 Labor & Employee Relations 290001 General Salary S Bkt Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

# 574. Transfer from George Rogers Clark Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To:

George Rogers Clark Elementary School Early Childhood Development 22191 11385 Early Childhood Development - City Wide Early Childhood Development 362 362 Miscellaneous Charges 51100 Teacher Salaries - Regular 57940

**Prek Instruction Prek Instruction** 119027 119027

State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$2,077

#### Transfer from Network 11 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To:

02511 Network 11 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

Miscellaneous Charges 51330 Benefits Pointer 57940

290001 General Salary S Bkt 119027 **Prek Instruction** 

State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$2,089

#### 576. Transfer from Burnside Elementary Scholastic Academy to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To: Burnside Elementary Scholastic Academy Early Childhood Development - City Wide 29021 11385

Early Childhood Development Early Childhood Development 362 362

Teacher Salaries - Regular 51100 57940 Miscellaneous Charges

**Prek Instruction Prek Instruction** 119027 119027

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2.089

# 577. Transfer from Walter L Newberry Math & Science Academy ES to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

Walter L Newberry Math & Science Academy ES Early Childhood Development - City Wide 29231 11385

Early Childhood Development Early Childhood Development 362 362 Miscellaneous Charges

Teacher Salaries - Regular 51100 57940 119027 **Prek Instruction** 119027 **Prek Instruction** 

State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$2,095

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

Rationale: Budget line consildation.

**Transfer To:** Transfer From:

26891 Velma F Thomas Early Childhood Center 11385 Early Childhood Development - City Wide

Early Childhood Development Early Childhood Development 362 362 Career Service Salaries - Regular 57940 Miscellaneous Charges

52100 121401 Early Childhood Special Education Pre-K 119027 **Prek Instruction** 

State Preschool For All Age 3-5 Diverse Learners Fy19 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 376649

# 579. Transfer from James Shields Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

25361 James Shields Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development 57940 Miscellaneous Charges

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: \$2,099

# 580. Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School

Rationale: Community/Parent Involvement

**Transfer From:** Transfer To: Citywide Student Support and Engagement Fort Dearborn Elementary School 10875 23241 General Education Fund General Education Fund 115 115 Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 390011 Community School Initiative 300008 Community/Parent Involvement 000044 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044

Amount: \$2,100

#### 581. Transfer from James B McPherson Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:Transfer To:24471James B McPherson Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,103

# 582. Transfer from Network 11 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

02511Network 1111385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges221011Improvement Of Instruction119027Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,120

# 583. Transfer from Theophilus Schmid Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

25391 Theophilus Schmid Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

# 584. Transfer from Willa Cather Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

26021 Willa Cather Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction 376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

5700+3 Clate 1 resolvent of All Age 3 3 biverse Learners 1 y 13

Amount: \$2,125

#### 585. Transfer from Alfred Nobel Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

24691 Alfred Nobel Elementary School
 362 Early Childhood Development
 362 Early Childhood Development
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 362 Early Childhood Development
 57940 Miscellaneous Charges

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: \$2,126

#### 586. Transfer from John T McCutcheon Elementary School to Early Childhood Development - City Wide

State Preschool For All Age 3-5 Diverse Learners Fy19

Rationale: Budget line consildation.

Transfer From: Transfer To:

John T McCutcheon Elementary School Early Childhood Development - City Wide 26201 11385 Early Childhood Development Early Childhood Development 362 362 Teacher Salaries - Regular 51100 57940 Miscellaneous Charges Early Childhood Special Education Pre-K 121401 119027 **Prek Instruction** 

376649

State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2.127

376649

# 587. Transfer from Pablo Casals Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

24011Pablo Casals Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119027Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,127

# 588. Transfer from John H Kinzie Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

John H Kinzie Elementary School
 Early Childhood Development - City Wide
 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

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

Rationale: Budget line consildation.

**Transfer From:** Transfer To: 31181 Francis W Parker Elementary Community Academy 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Miscellaneous Charges 51100 Teacher Salaries - Regular 57940 **Child Parent Center** 125005 119027 **Prek Instruction** State Preschool For All Age 3-5 Extended Supports 376648 376648 State Preschool For All Age 3-5 Extended Supports Fy19 Fy19

Amount: \$2,128

# 590. Transfer from Henry O Tanner Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To: Henry O Tanner Elementary School 11385 Early Childhood Development - City Wide 26281 Early Childhood Development Early Childhood Development 362 362 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119027 Prek Instruction 376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,131

# 591. Transfer from Wendell Smith Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer To: **Transfer From:** 23641 Wendell Smith Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development Early Childhood Development 362 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119027 Prek Instruction State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$2,133

# 592. Transfer from Law Office to Walt Disney Magnet Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:** Transfer To: 10210 Law Office 29401 Walt Disney Magnet Elementary School Special Education Fund Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

# 593. Transfer from Newton Bateman Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To: 22171 Newton Bateman Elementary School 11385 Early Childhood Development - City Wide Early Childhood Development 362 Early Childhood Development 362

Miscellaneous Charges 51100 Teacher Salaries - Regular 57940 Early Childhood Special Education Pre-K 121401 119027 **Prek Instruction** 

State Preschool For All Age 3-5 Diverse Learners Fy19 376649 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,138

#### Transfer from George Manierre Elementary School to Early Childhood Development - City Wide 594.

Rationale: Budget line consildation.

Transfer To: **Transfer From:** George Manierre Elementary School 11385 Early Childhood Development - City Wide 24311 362 Early Childhood Development 362 Early Childhood Development Teacher Salaries - Regular Miscellaneous Charges 51100 57940 Early Childhood - Community Services 300006 119027 **Prek Instruction** 

376648

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

Fy19

Amount: \$2,146

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

Rationale: Budget line consildation.

Transfer To: **Transfer From:** 24461 Hanson Park Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development Early Childhood Development 362 Teacher Salaries - Regular Early Childhood - Community Services 51100 57940 Miscellaneous Charges 300006 119027 Prek Instruction State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$2,146

#### Transfer from Dr Jorge Prieto Math and Science to Early Childhood Development - City Wide 596.

Rationale: Budget line consildation.

**Transfer From:** Transfer To:

22581 Dr Jorge Prieto Math and Science 11385 Early Childhood Development - City Wide 362 Early Childhood Development Early Childhood Development 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

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

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

# 597. 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-OPI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
437 EBF-Backed Bonds
56310 Capitalized Construction
009509 Ss O&M Cip

51021 John M Harlan Community Academy High School
EBF-Backed Bonds
Capitalized Construction
Capitalized Construction
Capitalized Construction
Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$2,150

### 598. Transfer from Law Office to Kenwood Academy High School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office46361Kenwood Academy High School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$2,152

#### 599. Transfer from Diverse Learner Pupil Personnel Services to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:**11672 Diverse Learner Pupil Personnel Services

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges

111048 Early Childhood 3-4 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,154

# 600. Transfer from Louis Pasteur Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

24851Louis Pasteur Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges

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: \$2,159

# 601. Transfer from William G Hibbard Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:
23801 William G Hibbard Elementary School 11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

# 602. Transfer from Richard Yates Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To:

25911 Richard Yates Elementary School 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Teacher Salaries - Regular 51100 57940 Miscellaneous Charges

Early Childhood Special Education Pre-K 121401 119027 **Prek Instruction** 

State Preschool For All Age 3-5 Diverse Learners Fy19 376649 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,166

#### Transfer from Josefa Ortiz De Dominguez Elementary School to Early Childhood Development - City Wide 603.

Rationale: Budget line consildation.

Transfer To: **Transfer From:** 

Josefa Ortiz De Dominguez Elementary School 11385 Early Childhood Development - City Wide 23411 362 Early Childhood Development 362 Early Childhood Development

Teacher Salaries - Regular Miscellaneous Charges 51100 57940

Early Childhood Special Education Pre-K 121401 119027 **Prek Instruction** State Preschool For All Age 3-5 Diverse Learners Fy19 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 376649

Amount: \$2,168

#### Transfer from Jonathan Burr Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To:

Jonathan Burr Elementary School Early Childhood Development - City Wide 22471 11385 Early Childhood Development Early Childhood Development 362 362

Teacher Salaries - Regular 51100 57940 Miscellaneous Charges

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

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,169

#### 605. Transfer from Orozco Fine Arts & Sciences Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362

Teacher Salaries - Regular 51100 57940 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 **Prek Instruction** 

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,169

# Transfer from Law Office to Chicago Vocational Career Academy High School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210 Law Office 53011 Chicago Vocational Career Academy High School Special Education Fund 114 Special Education Fund 114

Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320 231601 Labor & Employee Relations 290001 General Salary S Bkt

Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

# 607. Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School

Rationale: Community School Services - After School Programs

**Transfer From:** Transfer To: 10875 Citywide Student Support and Engagement 23241 Fort Dearborn Elementary School 115 General Education Fund 115 General Education Fund 57915 Miscellaneous - Contingent Projects 54130 Services - Non Professional Community School Initiative 390011 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$2,170

#### 608. Transfer from George Armstrong International Studies ES to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To: George Armstrong International Studies ES 11385 Early Childhood Development - City Wide 22081 Early Childhood Development 362 Early Childhood Development 362 Teacher Salaries - Regular Miscellaneous Charges 51100 57940 121401 Early Childhood Special Education Pre-K 119027 **Prek Instruction** State Preschool For All Age 3-5 Diverse Learners Fy19 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 376649

Amount: \$2,171

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

Rationale: Budget line consildation.

**Transfer From:** Transfer To: Mary E Courtenay Elementary Language Arts Center Early Childhood Development - City Wide 30141 11385 Early Childhood Development Early Childhood Development 362 362 Teacher Salaries - Regular 57940 Miscellaneous Charges 51100 Early Childhood - Community Services 300006 119027 **Prek Instruction** 376648 State Preschool For All Age 3-5 Extended Supports 376648 State Preschool For All Age 3-5 Extended Supports Fy19 Fy19

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Amount: \$2,171

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

Rationale: Budget line consildation.

**Transfer From:** Transfer To: 24461 Hanson Park Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development Early Childhood Development 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 121401 Early Childhood Special Education Pre-K 119027 **Prek Instruction** 376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

# 611. Transfer from Citywide Student Support and Engagement to Carl Schurz High School

Rationale: Other Instructional Programs

**Transfer From:** Transfer To:

Citywide Student Support and Engagement 10875 46281 Carl Schurz High School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects Teacher Salaries - Substitutes 57915 51500 Community School Initiative Other Instructional Programs 390011 119010 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

Amount: \$2,175

#### 612. Transfer from Gerald Delgado Kanoon Elementary Magnet School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To:

Gerald Delgado Kanoon Elementary Magnet School 11385 Early Childhood Development - City Wide 29071 362 Early Childhood Development 362 Early Childhood Development Teacher Salaries - Regular Miscellaneous Charges 51100 57940

119027 **Prek Instruction** 119027 **Prek Instruction** State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$2,175

#### 613. Transfer from Adlai E Stevenson Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To: Adlai E Stevenson Elementary School 11385 Early Childhood Development - City Wide 25471

Early Childhood Development Early Childhood Development 362 362 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

Early Childhood Special Education Pre-K 121401 119027 **Prek Instruction** 

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,175

# 614. Transfer from West Ridge Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer To: Transfer From: 22381 West Ridge Elementary School Early Childhood Development - City Wide 11385

362 Early Childhood Development 362 Early Childhood Development Teacher Salaries - Regular Miscellaneous Charges 51100 57940

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

State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$2,175

Amount: \$2,177

# 615. Transfer from Language & Cultural Education - City Wide to Pathways in Education- Ashburn

Rationale: Transferring remainder of FY19 state bilingual charter funds

**Transfer To:** Transfer From:

11540 Language & Cultural Education - City Wide 65018 Pathways in Education- Ashburn General Education Fund General Education Fund 115 115 54305 54320 Student Tuition - Charter Schools Tuition Payment To Other Government Units 180007 410001 State Bilingual Instruction

133

Ebf - Bilingual Programs Ebf - Bilingual Programs 300110 300110

# 616. Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-53051-OEM; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 53051 Ellen H Richards Career Academy High School **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: \$2,177

# 617. Transfer from Scott Joplin Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

22281Scott Joplin Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119027Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,177

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

Rationale: Budget line consildation.

Fy19

**Transfer From:**26351 Genevieve Melody Elementary School

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

300006 Early Childhood - Community Services 119027 Prek Instruction

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

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Amount: \$2,186

# 619. Transfer from Andrew Carnegie Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

22551 Andrew Carnegie Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development 57100 Teacher Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

# 620. Transfer from William H Brown Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

William H Brown Elementary School
 Early Childhood Development - City Wide
 Miscellaneous Charges

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: \$2,186

# 621. Transfer from Joseph Brennemann Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

25991 Joseph Brennemann Elementary School

Transfer To:

11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,191

#### 622. Transfer from Law Office to Disney II Magnet School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:Transfer To:10210Law Office26921Disney II Magnet School

114 Special Education Fund 114 Special Education Fund 57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$2.195

# 623. Transfer from John D Shoop Math-Science Technical Academy ES to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
362 Early Childhood Development
362 Early Childhood Development
362 Early Childhood Development
362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

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: \$2,196

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide

353 Title II - Teacher Quality

353 Title III - Teacher Quality

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.

# 625. Transfer from Network 3 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

02431Network 311385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges221011Improvement Of Instruction119027Prek Instruction

221011 Improvement Of Instruction 119027 Prek Instruction 376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,203

# 626. Transfer from Network 5 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

02451Network 511385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development

51330 Benefits Pointer 57940 Miscellaneous Charges 290001 General Salary S Bkt 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,206

#### 627. Transfer from Barbara Vick Early Childhood & Family Center to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:**26731 Barbara Vick Early Childhood & Family Center

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges

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: \$2,206

# 628. Transfer from Florence Nightingale Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:**24671 Florence Nightingale Elementary School

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 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: \$2,207

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

Rationale: Budget line consildation.

Transfer From: Transfer To:

24871 Ferdinand Peck Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

52100 Career Service Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

# 630. Transfer from Rudyard Kipling Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

24081Rudyard Kipling Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges

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: \$2,209

# 631. Transfer from Southeast Area Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

22631 Southeast Area Elementary School

Transfer To:

11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction 376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,213

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

Rationale: Budget line consildation.

Fy19

**Transfer From:**31181 Francis W Parker Elementary Community Academy

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

300006 Early Childhood - Community Services 119027 Prek Instruction

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

Fy19

Amount: \$2,213

# 633. Transfer from Arthur R Ashe Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

26191 Arthur R Ashe Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

# 634. Transfer from Roswell B Mason Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:Transfer To:24381Roswell B Mason Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,216

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

Rationale: Budget line consildation.

Fy19

Transfer To: **Transfer From:** Edward Beasley Elementary Magnet Academic Center 11385 Early Childhood Development - City Wide 29321 Early Childhood Development 362 Early Childhood Development Teacher Salaries - Regular Miscellaneous Charges 51100 57940 Early Childhood - Community Services 119027 **Prek Instruction** 

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

Fy19

Amount: \$2,218

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

Rationale: Budget line consildation.

Transfer To: **Transfer From:** 24461 Hanson Park Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development Early Childhood Development 362 Teacher Salaries - Regular 51100 57940 Miscellaneous Charges 241014 School Administration 119027 Prek Instruction State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$2,218

# 637. Transfer from Park Manor Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:Transfer To:24841Park Manor Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

# 638. Transfer from Irvin C Mollison Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

26251Irvin C Mollison Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119027Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,218

#### 639. Transfer from James Shields Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:Transfer To:25361James Shields Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges

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
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,218

#### 640. Transfer from Genevieve Melody Elementary School to Information & Technology Services

Rationale: RITM0089392 budget transfer request for phone services. SOW 8175 SCTASK0054112 RITM0052606

**Transfer From:** Transfer To: Genevieve Melody Elementary School 26351 12510 Information & Technology Services General Education Fund General Education Fund 115 115 55005 Property - Equipment 54405 Services - Telephone & Telegraph Other Instruction Purposes - Miscellaneous Telecom (Non E-Rate) 119035 254501 000575 Student Based Budgeting 000000 **Default Value** 

Amount: \$2.219

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

Rationale: Budget line consildation.

Fy19

Transfer To: Transfer From: George Washington Carver Primary School 22621 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Teacher Salaries - Regular 57940 Miscellaneous Charges 300006 Early Childhood - Community Services 119027 **Prek Instruction** 376648 State Preschool For All Age 3-5 Extended Supports 376648 State Preschool For All Age 3-5 Extended Supports

Fy19

# 642. Transfer from Mancel Talcott Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

25581 Mancel Talcott Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 11385 Early Childhood Development - City Wide Early Childhood Development
 57940 Miscellaneous Charges

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: \$2,221

# 643. Transfer from Law Office to North-Grand High School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office46431North-Grand High School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$2,222

#### 644. Transfer from Joseph Jungman Elementary School to Education General - City Wide

Rationale: Transfer of funds to correct budget alignment.

**Transfer From:**23961 Joseph Jungman Elementary School

Transfer To:
12670 Education General - City Wide

358 Title IV 358 Title IV

54125Services - Professional/Administrative57915Miscellaneous - Contingent Projects221234Professional Develop/Curriculum Develp600002Contingency For Project Expansion440044Title Iv, Part A041008Contingency For Grant Expansion

Amount: \$2,228

# 645. Transfer from Claremont Academy Elementary School to Education General - City Wide

Rationale: Transfer of funds to align budget with approved grant.

Transfer From: Transfer To:

31301 Claremont Academy Elementary School 12670 Education General - City Wide 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

54205 Travel Expense 57915 Miscellaneous - Contingent Projects

221234 Professional Develop/Curriculum Develp 600002 Contingency For Project Expansion

500309 Magnet Schools Assistance Program (Cpsmsap) 041008 Contingency For Grant Expansion

Fy18-19

# 646. Transfer from Christopher Columbus Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To:

22791 Christopher Columbus Elementary School 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Miscellaneous Charges 51100 Teacher Salaries - Regular 57940

**Prek Instruction Prek Instruction** 119027 119027

State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$2,232

#### 647. Transfer from Daniel C Beard Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To:

Daniel C Beard Elementary School 11385 Early Childhood Development - City Wide 30051 362 Early Childhood Development 362 Early Childhood Development

Teacher Salaries - Regular Miscellaneous Charges 51100 57940

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

State Preschool For All Age 3-5 Diverse Learners Fy19 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 376649

Amount: \$2,232

#### Transfer from Michael Faraday Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To:

Michael Faraday Elementary School 11385 Early Childhood Development - City Wide 24371 Early Childhood Development Early Childhood Development 362 362 Teacher Salaries - Regular 51100 57940 Miscellaneous Charges

**Prek Instruction Prek Instruction** 119027 119027

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,236

# 649. Transfer from Language & Cultural Education - City Wide to Pathways in Education- Avondale

Rationale: Transferring remainder of FY19 state bilingual charter funds

Transfer To: Transfer From:

11540 Language & Cultural Education - City Wide 65016 Pathways in Education- Avondale 115 General Education Fund General Education Fund 115 Student Tuition - Charter Schools 54305 Tuition 54320 Payment To Other Government Units 410001 180007 State Bilingual Instruction 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$2,237

# 650. Transfer from Capital/Operations - City Wide to Jane Addams Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22021-OFA; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22021 Jane Addams Elementary School EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 Capitalized Construction

251392 009517 Sodexo Ifm - Cip Repairs & Improvements Default Value

000000 Default Value 000000

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

Rationale: Budget line consildation.

Transfer From: Transfer To:

23771 Theodore Herzl Elementary School
362 Early Childhood Development
52100 Career Service Salaries - Regular

11385 Early Childhood Development 362 Early Childhood Development
57940 Miscellaneous Charges

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: \$2,247

# 652. Transfer from Student Support and Engagement to William H Brown Elementary School

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

**Transfer From:** Transfer To: 11371 Student Support and Engagement William H Brown Elementary School 22351 115 General Education Fund General Education Fund 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt

000675

000675

K-\* Ost Award Program

K-\* Ost Award Program

000000 Default Value

Amount: \$2,249

#### 653. Transfer from Student Support and Engagement to Mount Vernon Elementary School

Rationale: Transferring funds for Mount Vernon K-8 OST Award Program Staffing Award - 25%

**Transfer From:** Transfer To: Student Support and Engagement 24601 Mount Vernon Elementary School 11371 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

Amount: \$2,249

000000

Default Value

# 654. Transfer from Rueben Salazar Elementary Bilingual Center to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

30101 Rueben Salazar Elementary Bilingual Center

362 Early Childhood Development

Transfer To:

11385 Early Childhood Development - City Wide

362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

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: \$2,250

# 655. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Electrical work performed at 1234 W. 95th St

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide11880Facility Opers & Maint - City Wide230Public Building Commission O & M230Public Building Commission O & M

54215Car Fare56105Services - Repair Contracts254005Roving Crew254101Asset Management000000Default Value000000Default Value

# 656. Transfer from Norwood Park Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

24711Norwood Park Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges140007Park Letterii140007

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: \$2,250

#### 657. Transfer from Lazaro Cardenas Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

24051Lazaro Cardenas Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119027Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,252

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

Rationale: Budget line consildation.

Transfer From: Transfer To:

22891Nathan S Davis Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges241014School Administration119027Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,261

# 659. Transfer from Early Childhood Development to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

11360Early Childhood Development11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development57210Pensions - ESP Employer57940Miscellaneous Charges233019Early Childhood - Prekg - Admin119027Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,262

# 660. Transfer from Charles S Brownell Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

22361 Charles S Brownell Elementary School
362 Early Childhood Development
51100 Teacher Salaries - Regular

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

# 661. Transfer from Virgil Grissom Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

23361Virgil Grissom Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges

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: \$2,263

# 662. Transfer from Paul Cuffe Math-Science Technology Academy ES to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
362 Early Childhood Development
51100 Teacher Salaries - Regular
119027 Prek Instruction

11385 Early Childhood Development - City Wide
2362 Early Childhood Development
57940 Miscellaneous Charges
119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,263

#### 663. Transfer from Ashburn Community Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

32081Ashburn Community Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges

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: \$2,263

# 664. Transfer from John T Pirie Fine Arts & Academic Center ES to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:**24971 John T Pirie Fine Arts & Academic Center ES

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

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: \$2,264

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

Rationale: Budget line consildation.

Transfer From: Transfer To:

25631 Enrico Tonti Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 241014 School Administration 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

# 666. Transfer from Amos Alonzo Stagg Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

26521 Amos Alonzo Stagg Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development 57940 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction 376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,264

# 667. Transfer from Mary Gage Peterson Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

24941 Mary Gage Peterson Elementary School
362 Early Childhood Development
362 Early Childhood Development
363 Early Childhood Development
36400 Missellengage Change

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 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: \$2,264

#### 668. Transfer from Early College and Career - City Wide to Walter Henri Dyett High School for the Arts

Rationale: Supplies for CTE digital media program

Transfer From:Transfer To:13727Early College and Career - City Wide46681Walter Henri Dyett High School for the Arts369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins55005Property - Equipment53405Commodities - Supplies

119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19
 474566 Special Student Needs-C. Perkins Fy19
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$2.275

# 669. Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School

Rationale: Student Discipline

**Transfer From:**10875 Citywide Student Support and Engagement

Transfer To:
53091 David G Farragut Career Academy High School

115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 57415 FICA

390011 Community School Initiative 231001 Student Discipline

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$2,276

# 670. Transfer from Josephine C Locke Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

24231 Josephine C Locke Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

52100 Career Service Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

# 671. Transfer from Jonathan Y Scammon Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To:

Jonathan Y Scammon Elementary School 25241 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges

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

State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$2,294

#### 672. Transfer from William J Onahan Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To:

William J Onahan Elementary School 11385 Early Childhood Development - City Wide 24761 362 Early Childhood Development 362 Early Childhood Development

Teacher Salaries - Regular Miscellaneous Charges 51100 57940

119027 **Prek Instruction** 119027 **Prek Instruction** State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$2,295

#### 673. Transfer from Philip Rogers Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To:

Philip Rogers Elementary School Early Childhood Development - City Wide 25141 11385 Early Childhood Development Early Childhood Development 362 362 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

Early Childhood Special Education Pre-K 121401 119027 **Prek Instruction** 

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,295

# 674. Transfer from Asa Philip Randolph Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

29111 Asa Philip Randolph Elementary School 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Teacher Salaries - Regular 51100 57940 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 **Prek Instruction** 

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,296

# 675. 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 Travel Expense 57915 54205

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

# 676. 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	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	54125	Services - Professional/Administrative	
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: \$2,300

# 677. Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69063	Mercy Home for Boys
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: \$2,300

# 678. Transfer from Charles N Holden Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer 1	Transfer To:	
23821	Charles N Holden Elementary School	11385	Early Childhood Development - City Wide	
362	Early Childhood Development	362	Early Childhood Development	
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges	
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: \$2,309

# 679. Transfer from Johnnie Colemon Elementary Academy to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer 1	Transfer To:	
26751	Johnnie Colemon Elementary Academy	11385	Early Childhood Development - City Wide	
362	Early Childhood Development	362	Early Childhood Development	
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges	
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: \$2,309

# 680. Transfer from James N Thorp Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer 1	Transfer To:	
25601	James N Thorp Elementary School	11385	Early Childhood Development - City Wide	
362	Early Childhood Development	362	Early Childhood Development	
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges	
119027	Prek Instruction	119027	Prek Instruction	
376669	State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19	

# 681. Transfer from Eliza Chappell Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

22681Eliza Chappell Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges

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: \$2,314

# 682. Transfer from Everett McKinley Dirksen Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

22871 Everett McKinley Dirksen Elementary School
362 Early Childhood Development
362 Early Childhood Development
362 Early Childhood Development
363 Early Childhood Development

52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 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: \$2,316

#### 683. Transfer from Barbara Vick Early Childhood & Family Center to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

26731 Barbara Vick Early Childhood & Family Center 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges

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: \$2,335

# 684. Transfer from Charles G Hammond Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

23531 Charles G Hammond Elementary School
362 Early Childhood Development
51100 Teacher Salaries - Regular
121401 Early Childhood Special Education Pre-K
119027 Early Childhood Development
11385 Early Childhood Development - City Wide
Early Childhood Development
57940 Miscellaneous Charges
119027 Prek Instruction

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,339

# 685. Transfer from Charles S Deneen Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

22931 Charles S Deneen Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

# 686. Transfer from Network 10 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

02501Network 1011385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges

221011 Improvement Of Instruction 119027 Prek Instruction 376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,347

# 687. Transfer from Network 3 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

02431Network 311385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development

51300 Regular Position Pointer 57940 Miscellaneous Charges
290001 General Salary S Bkt 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,349

#### 688. Transfer from CICS - Avalon/South Shore to Education General - City Wide

Rationale: Sweep budget for supplemental SPED funds due to change in allocation

**Transfer From:**66371 CICS - Avalon/South Shore
Transfer To:
12670 Education General - City Wide

114Special Education Fund114Special Education Fund54320Student Tuition - Charter Schools54320Student Tuition - Charter Schools

111086 Special Education Teacher Assignments - Charter And 111086 Special Education Teacher Assignments - Charter And

Contract Contract
Default Value 000000 Default Value

Amount: \$2,351

000000

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

Rationale: Budget line consildation.

Transfer From: Transfer To:

22891 Nathan S Davis Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 300006 Early Childhood - Community Services 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

# 690. Transfer from John Charles Haines Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

John Charles Haines Elementary School
 Early Childhood Development - City Wide
 Miscellaneous Charges

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: \$2,354

# 691. Transfer from Nathanael Greene Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

23431 Nathanael Greene Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,354

#### 692. Transfer from John M Smyth Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

25411 John M Smyth Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

362 Early Childhood Development 362 Early Childhood Development 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges

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: \$2.354

# 693. Transfer from Harold Washington Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

24921 Harold Washington Elementary School 11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

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: \$2,355

# 694. Transfer from Arthur E Canty Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

22541 Arthur E Canty Elementary School 11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

# 695. Transfer from Orr Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-28151-PLS To Award# 2017-485-00-02; Change Reason: NA

Transfer From: Transfer To:

28151 Orr Academy High School
485 CIT PayGo Fund
56310 Capitalized Construction
12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
56310 Capitalized Construction

253508 Renovations 009514 Contingencies 000000 Default Value 000000 Default Value

Amount: \$2,360

# 696. Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School

Rationale: Other Instructional Programs

Transfer To: **Transfer From:** Citywide Student Support and Engagement Fort Dearborn Elementary School 10875 23241 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 57415 **FICA** 390011 Community School Initiative 119010 Other Instructional Programs Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

Amount: \$2,361

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

Rationale: Budget line consildation.

**Transfer From:**24461 Hanson Park Elementary School

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges

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: \$2,375

# 698. Transfer from Network 7 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

02471Network 711385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

221011 Improvement Of Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,378

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

Rationale: CTE Chicago Builds HVAC Program Supplies

Transfer From: Transfer To:

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

55005 Property - Equipment 53405 Commodities - Supplies

119035 Other Instruction Purposes - Miscellaneous 140630 Heating, Air Conditioning, & Refrigeration Mechanic

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

# 700. Transfer from Albert R Sabin Elementary Magnet School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

29371 Albert R Sabin Elementary Magnet School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development 57940 Miscellaneous Charges

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: \$2,386

# 701. Transfer from Frederick Funston Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

23291 Frederick Funston Elementary School
362 Early Childhood Development
51100 Teacher Salaries - Regular
119027 Prek Instruction

11385 Early Childhood Development - City Wide
Early Childhood Development
57940 Miscellaneous Charges
119027 Prek Instruction

119027Prek Instruction119027Prek Instruction376669State Preschool For All Age 3-5 Fy19376669State Preschool For All Age 3-5 Fy19

Amount: \$2,387

#### 702. Transfer from Network 10 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

02501Network 1011385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development52100Career Service Salaries - Regular57940Miscellaneous Charges300006Early Childhood - Community Services119027Prek Instruction

376669

State Preschool For All Age 3-5 Fy19

Amount: \$2.388

376669

# 703. Transfer from Department of JROTC to Chicago Military Academy High School

State Preschool For All Age 3-5 Fy19

Rationale: Transfer needed to purchase PT uniforms, drill team bags, medals and trophies, cords and Arc pins for Hubbard JROTC program.

Transfer From: Transfer To:

05261Department of JROTC70070Chicago Military Academy High School115General Education Fund115General Education Fund57915Miscellaneous - Contingent Projects54210Pupil Transportation

113119 Rotc - Hs 113119 Rotc - Hs

000000 Default Value 000901 Other Gen Ed Funded Programs

# 704. Transfer from Joseph Jungman Elementary School to Education General - City Wide

Rationale: Transfer of funds to correct budget alignment.

Transfer To:		
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Projects		
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t		

Amount: \$2,400

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

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-46551-ORR; Change Reason: NA

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46551	Back of the Yards IB HS
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: \$2,400

# 706. Transfer from Daniel C Beard Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		TO:
Daniel C Beard Elementary School	11385	Early Childhood Development - City Wide
Early Childhood Development	362	Early Childhood Development
Career Service Salaries - Regular	57940	Miscellaneous Charges
Prek Instruction	119027	Prek Instruction
State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19
	Daniel C Beard Elementary School Early Childhood Development Career Service Salaries - Regular Prek Instruction	Daniel C Beard Elementary School11385Early Childhood Development362Career Service Salaries - Regular57940Prek Instruction119027

Amount: \$2,408

# 707. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
57405	Medicare	57940	Miscellaneous Charges
233019	Early Childhood - Prekg - Admin	119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19

# 708. Transfer from Department of JROTC to Carl Schurz High School

Rationale: Transfer needed to purchase JROTC supplies.

Transfer From: Transfer To:

05261Department of JROTC46281Carl Schurz High School115General Education Fund115General Education Fund57915Miscellaneous - Contingent Projects53405Commodities - Supplies

113119 Rotc - Hs 113119 Rotc - Hs

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$2,430

# 709. Transfer from Early College and Career - City Wide to Gwendolyn Brooks College Preparatory Academy HS

Rationale: Supplies for CTE Gaming program - Department Request

Transfer To: **Transfer From:** Early College and Career - City Wide Gwendolyn Brooks College Preparatory Academy HS 13727 47051 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 53405 Commodities - Supplies 53405 Commodities - Supplies 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: \$2,431

# 710. Transfer from Joseph Warren Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To: 25761 Joseph Warren Elementary School 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Miscellaneous Charges 51100 Teacher Salaries - Regular 57940 119027 Prek Instruction 119027 **Prek Instruction** State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$2,432

# 711. Transfer from Capital/Operations - City Wide to George F Cassell Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22651-MCR ; Change Reason : NA

Transfer From:
Transfer To:
22651 George F Cassell 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

### 712. Transfer from Law Office to George Washington High School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office46331George Washington High School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$2,440

### 713. Transfer from Capital/Operations - City Wide to Julia Ward Howe Elementary School of Excellence

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-23851-OII; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 23851 Julia Ward Howe Elementary School of Excellence 437 **EBF-Backed Bonds** 437 **EBF-Backed Bonds** Capitalized Construction 56310 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip Default Value 000000 Default Value 000000

Amount: \$2,450

### 714. Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23281-OGC; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Robert Fulton Elementary School 12150 23281 **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: \$2,450

### 715. Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69053 St Bede The Venerable School 332 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 Nonpublic Instructional & Support Services 370004 390007 Nonpublic Community Parent Involvement 430219 Nonpublic Inst. & Supp. Serv. - Catholic 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,451

### 716. Transfer from Henry D Lloyd Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-24221-ACD To Award# 2017-486-00-11; Change Reason: NA

**Transfer From:** Transfer To: 24221 Henry D Lloyd Elementary School 12150 Capital/Operations - City Wide CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 009426 All Other 000000 Default Value Default Value 000000

### 717. Transfer from Early College and Career - City Wide to Edwin G. Foreman College and Career Academy

Rationale: CTE Pre-Engineering Program Equipment

Transfer From:

13727 Early College and Career - City Wide

369 Title I - School Improvement Carl Perkins

Transfer To:

46131 Edwin G. Foreman College and Career Academy

369 Title I - School Improvement Carl Perkins

55005 Property - Equipment 55005 Property - Equipment 119035 Other Instruction Purposes - Miscellaneous 141501 Cte - Project Lead The Way

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

Amount: \$2,459

### 718. Transfer from Capital/Operations - City Wide to William B Ogden Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-24731-ODR; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 William B Ogden Elementary School 24731 437 **EBF-Backed Bonds** 437 **EBF-Backed Bonds** Capitalized Construction 56310 Capitalized Construction 56310 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip

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Default Value

Amount: \$2,470

000000

#### 719. Transfer from Law Office to Stephen T Mather High School

Default Value

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:Transfer To:10210Law Office46241Stephen T Mather High School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer

231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$2.475

### 720. Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:**29121 Frank W Gunsaulus Elementary Scholastic Academy
Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

52100 Career Service Salaries - Regular 57940 Miscellaneous Charges
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: \$2,484

### 721. Transfer from Law Office to Charles P Steinmetz College Preparatory HS

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**10210 Law Office

Transfer To:
46291 Charles P Steinmetz College Preparatory HS

114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

### 722. Transfer from Barbara Vick Early Childhood & Family Center to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

26731 Barbara Vick Early Childhood & Family Center

362 Early Childhood Development

Transfer To:

11385 Early Childhood Development - City Wide

362 Early Childhood Development

52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,498

#### 723. Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School

Rationale: Social and Emotional Learning Supports

**Transfer From:**10875 Citywide Student Support and Engagement

Transfer To:
26451 Brighton Park Elementary School

115 General Education Fund 115 General Education Fund 57915 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital)

390011 Community School Initiative 211012 Social And Emotional Learning Supports 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$2,499

#### 724. Transfer from Social Science & Civic Engagement to Education General - City Wide

Rationale: Shifting budget line from Title II to Title IV given increase in Title IV Allocation

Transfer From:Transfer To:10813Social Science & Civic Engagement12670Education General - City Wide353Title II - Teacher Quality353Title II - Teacher Quality

54520 Services - Printing 57915 Miscellaneous - Contingent Projects
221227 Curriculum Development 600002 Contingency For Project Expansion
494066 Title lia - Teacher Quality 041008 Contingency For Grant Expansion

Amount: \$2.500

### 725. Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School

Rationale: Professional Develop/Curriculum Develop

**Transfer From:**10875 Citywide Student Support and Engagement

Transfer To:
23241 Fort Dearborn Elementary School

115 General Education Fund 115 General Education Fund 57915 Miscellaneous - Contingent Projects 53205 Commodities - Supplied Food

390011 Community School Initiative 221234 Professional Develop/Curriculum Develp 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$2,500

### 726. Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS

Rationale: Guidance

**Transfer From:**Transfer To:

10875 Citywide Student Support and Engagement

46291 Charles P Steinmetz College Preparatory HS

115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 390011 Community School Initiative 212041 Guidance

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

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

Rationale: Transferring funds for travel expenses

Transfer From: Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 46391 George H Corliss High School
 324 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 54205 Travel Expense

221011 Improvement Of Instruction 125023 Stem - Extended Student Learning

439606 Critical Mass Year 6 439606 Critical Mass Year 6

Amount: \$2,500

### 728. Transfer from Law Office to Roald Amundsen High School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office46031Roald Amundsen High School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$2,501

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

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2017-23131-ANX; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide23131Esmond Elementary School485CIT PayGo Fund485CIT PayGo Fund56310Capitalized Construction56306Capitalized Furniture254403School Furniture & Equipment253518Annex

254403 School Furniture & Equipment 253518 Annex 000000 Default Value 000000 Default Value

Amount: \$2.520

### 730. Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School

Rationale: School Office Services

Transfer From: Transfer To:

Citywide Student Support and Engagement 10875 24431 Cyrus H McCormick Elementary School 115 General Education Fund 115 General Education Fund 57915 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day Community School Initiative School Office Services 390011 241006

390011 Community School initiative 241006 School Office Services

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

### 731. Transfer from James B McPherson Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

24471 James B McPherson Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges

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: \$2,530

### 732. Transfer from Law Office to Gurdon S Hubbard High School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office46341Gurdon S Hubbard High School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$2,545

#### 733. Transfer from Barbara Vick Early Childhood & Family Center to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:**26731 Barbara Vick Early Childhood & Family Center

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,550

### 734. Transfer from Department of JROTC to William Howard Taft High School

Rationale: Transfer needed to purchase JROTC Polo shirts.

**Transfer From:**05261 Department of JROTC

Transfer To:
46311 William Howard Taft High School

05261Department of JROTC46311William Howard Taft High Scl115General Education Fund115General Education Fund57915Miscellaneous - Contingent Projects55005Property - Equipment

113119 Rotc - Hs 113119 Rotc - Hs

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$2,560

### 735. Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School

Rationale: Student Discipline

**Transfer From:**10875 Citywide Student Support and Engagement

Transfer To:
53091 David G Farragut Career Academy High School

115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 115 General Education Fund
 57205 Pensions - Employee, ESP

390011 Community School Initiative 231001 Student Discipline 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative

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### 736. Transfer from Law Office to Nicholas Senn High School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office47061Nicholas Senn High School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$2,571

#### 737. Transfer from Helen M Hefferan Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

23711Helen M Hefferan Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development52100Career Service Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119027Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,586

#### 738. Transfer from Frank W Reilly Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:**25101 Frank W Reilly Elementary School

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges

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: \$2.588

### 739. Transfer from Citywide Student Support and Engagement to Thomas Kelly High School

Rationale: Student Discipline

Transfer From: Transfer To:

10875Citywide Student Support and Engagement46181Thomas Kelly High School115General Education Fund115General Education Fund57915Miscellaneous - Contingent Projects57205Pensions - Employee, ESP

390011 Community School Initiative 231001 Student Discipline

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$2,600

### 740. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School

Rationale: Transfer funds for supplies.

Transfer From: Transfer To:

13727 Early College and Career - City Wide 53011 Chicago Vocational Career Academy High School

115 General Education Fund 53305 Instructional Materials (Non-Digital) 115 General Education Fund 53405 Commodities - Supplies

125023 Stem - Extended Student Learning 125023 Stem - Extended Student Learning

008011 Stem Programs 008011 Stem Programs

### 741. Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-26421-OGC; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 26421 Mary E McDowell Elementary School EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 **Capitalized Construction** Ss O&M Cip 009509 251392 Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$2,600

### 742. Transfer from Emmett Louis Till Math and Science Academy to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

24441 Emmett Louis Till Math and Science Academy 11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

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: \$2,610

#### 743. Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School

Rationale: Community School Services - After School Programs

**Transfer From:**10875 Citywide Student Support and Engagement

Transfer To:
26631 Oscar DePriest Elementary School

115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 54520 Services - Printing
390011 Community School Initiative 390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$2.619

### 744. Transfer from William Jones College Preparatory High School to Education General - City Wide

Rationale: FY18 School Payment for the purchase of Ventra Cards between 2/1/2018 - 6/30/2018

Transfer From: Transfer To:

47021 William Jones College Preparatory High School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 290003 Miscellaneous General Charges 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$2,628

### 745. Transfer from Early College and Career - City Wide to Walter Henri Dyett High School for the Arts

Rationale: Software for CTE digital media program

Transfer From:

13727 Early College and Career - City Wide

Transfer To:

46681 Walter Henri Dyett High School for the Arts

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

# 746. Transfer from Claremont Academy Elementary School to Education General - City Wide

Rationale: Transfer of funds to align budget with approved grant.

Transfer From:		Transfer To:	
31301	Claremont Academy Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19	041008	Contingency For Grant Expansion

Amount: \$2,632

# 747. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer 1	Го:
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
57135	Pensions - Employee, Teacher	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,633

# 748. Transfer from Law Office to Southside Occupational Academy High School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:		Transfer 1	Transfer To:		
10210	Law Office	49031	Southside Occupational Academy High School		
114	Special Education Fund	114	Special Education Fund		
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer		
231601	Labor & Employee Relations	290001	General Salary S Bkt		
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction		

Amount: \$2,641

# 749. Transfer from Early College and Career - City Wide to Kelvyn Park High School

Rationale: CTE Digital Media Program Equipment

Transfer From:		Transfer 7	Го:
	Early College and Career - City Wide	46191	Kelvyn Park High School
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	147601	Graphic Communications/Graphic Design
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

### 750. Transfer from Law Office to Whitney M Young Magnet High School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office47101Whitney M Young Magnet High School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer

231601 Labor & Employee Relations 290001 General Salary S Bkt
000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$2,650

### 751. Transfer from Claremont Academy Elementary School to Education General - City Wide

Rationale: Transfer of funds for grant alignment

Transfer From: Transfer To:

Claremont Academy Elementary School 31301 12670 Education General - City Wide 358 Title IV 358 Title IV Pupil Transportation 54210 Miscellaneous - Contingent Projects 57915 119010 Other Instructional Programs 600002 Contingency For Project Expansion Contingency For Grant Expansion 440044 Title Iv, Part A 041008

Amount: \$2,660

#### 752. Transfer from Southeast Area Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

Southeast Area Elementary School 11385 Early Childhood Development - City Wide 22631 Early Childhood Development Early Childhood Development 362 362 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges **Prek Instruction Prek Instruction** 119027 119027

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2.665

### 753. Transfer from Benjamin E Mays Elementary Academy to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

26321 Benjamin E Mays Elementary Academy

Transfer To:

11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

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: \$2,675

### 754. Transfer from Fort Dearborn Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

23241 Fort Dearborn Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

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

Rationale: Budget line consildation.

Transfer From: Transfer To:

31261 Jose De Diego Elementary Community Academy
362 Early Childhood Development 362 Early Childhood Development
51100 Teacher Salaries - Regular 57940 Early Childhood Development
51100 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction 376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,708

### 756. Transfer from Law Office to William Jones College Preparatory High School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:Transfer To:10210Law Office47021William Jones College Preparatory High School

114 Special Education Fund 114 Special Education Fund 57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$2,720

#### 757. Transfer from Law Office to Hanson Park Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**10210 Law Office

Transfer To:
24461 Hanson Park Elementary School

114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$2,720

### 758. Transfer from Office of Student Health & Wellness to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:**14050 Office of Student Health & Wellness

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges

221011 Improvement Of Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,720

### 759. Transfer from James Hedges Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

23681 James Hedges Elementary School

Transfer To:

11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction 376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

### 760. Transfer from Language & Cultural Education - City Wide to EPIC Academy Charter High School

Rationale: Transferring remainder of FY19 state bilingual charter funds

**Transfer From:** Transfer To:

11540 Language & Cultural Education - City Wide 63081 EPIC Academy Charter High School General Education Fund General Education Fund 115 115

54305 Tuition

Student Tuition - Charter Schools 54320 Payment To Other Government Units State Bilingual Instruction 410001 180007

Ebf - Bilingual Programs 300110 300110 Ebf - Bilingual Programs

Amount: \$2,728

# 761. Transfer from Network 1 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To: 02411 Network 1 11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development Miscellaneous Charges Teacher Salaries - Regular 51100 57940

221011 Improvement Of Instruction 119027 **Prek Instruction** State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19 376669

Amount: \$2,744

#### 762. Transfer from Early College and Career - City Wide to Michele Clark Academic Prep Magnet High School

Rationale: Transfer funds for supplies

**Transfer From:** Transfer To: Early College and Career - City Wide Michele Clark Academic Prep Magnet High School 13727 41051

Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324

Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies

Improvement Of Instruction Stem - Extended Student Learning 221011 125023

439606 Critical Mass Year 6 439606 Critical Mass Year 6

Amount: \$2,750

### 763. Transfer from Early College and Career - City Wide to Infinity Math Science and Technology High School

Rationale: Transfer funds for student transportation.

Transfer To: Transfer From:

13727 Early College and Career - City Wide 55151 Infinity Math Science and Technology High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324

57915 Miscellaneous - Contingent Projects 54210 **Pupil Transportation** 

221011 Improvement Of Instruction 125023 Stem - Extended Student Learning

439606 Critical Mass Year 6 439606 Critical Mass Year 6

Amount: \$2,750

### 764. Transfer from Henry D Lloyd Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer To:** Transfer From:

24221 Henry D Lloyd Elementary School 11385 Early Childhood Development - City Wide

Early Childhood Development Early Childhood Development 362 362

Teacher Salaries - Regular 57940 Miscellaneous Charges 51100

119027 **Prek Instruction** Prek Instruction 119027

State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

### 765. Transfer from Literacy to Education General - City Wide

Rationale: Shifting budget line from Title II to Title IV given increase in Title IV allocation

**Transfer From:** Transfer To: 13700 Literacy 12670 Education General - City Wide Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects 54215 Car Fare 57915 Contingency For Project Expansion 233031 Literacy Program 600002 Title lia - Teacher Quality Contingency For Grant Expansion 494066 041008

Amount: \$2,767

### 766. Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22681-OBI; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 22681 Eliza Chappell Elementary School 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Construction 56310 Capitalized Construction 56310 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 009518 000000 Default Value 000000 Default Value

Amount: \$2,770

#### 767. Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School

Rationale: Student Discipline

**Transfer From:** Transfer To: Citywide Student Support and Engagement Richard Yates Elementary School 10875 25911 General Education Fund 115 115 General Education Fund 57915 Miscellaneous - Contingent Projects 57205 Pensions - Employee, ESP Community School Initiative Student Discipline 390011 231001 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$2,785

### 768. Transfer from DeWitt Clinton Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer To: Transfer From: 22751 DeWitt Clinton Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development Early Childhood Development 362 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119027 **Prek Instruction** 376669 State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669

Amount: \$2,789

### 769. Transfer from Law Office to William B Ogden Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer To:** Transfer From: 10210 Law Office 24731 William B Ogden Elementary School Special Education Fund 114 Special Education Fund 114 57915 Miscellaneous - Contingent Projects **Bucket Position Pointer** 51320 231601 Labor & Employee Relations 290001 General Salary S Bkt Special Education Workload Reduction Special Education Workload Reduction 000151 000151

### 770. Transfer from Laughlin Falconer Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

23151 Laughlin Falconer Elementary School
362 Early Childhood Development
52100 Career Service Salaries - Regular

11385 Early Childhood Development - City Wide
Early Childhood Development
5362 Early Childhood Development
57940 Miscellaneous Charges

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: \$2,793

### 771. Transfer from Network 1 to Network 1

Rationale: Transferring funds to pointer line to open sub bucket for ELA professional learning

 Transfer From:
 Transfer To:

 02411
 Network 1

 02411
 Network 1

115 General Education Fund General Education Fund 115 51500 **Bucket Position Pointer** Teacher Salaries - Substitutes 51320 119009 Teacher Substitutes/Overtime 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

000000 Delault V

Amount: \$2,800

### 772. Transfer from Frederick Stock Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

30081 Frederick Stock Elementary School

Transfer To:

11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,812

### 773. Transfer from Carrie Jacobs Bond Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:**25941 Carrie Jacobs Bond Elementary School

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

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: \$2,820

### 774. Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School

Rationale: Professional Develop/Curriculum Develop

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 26451 Brighton Park Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects Teacher Salaries - Extended Day 57915 51130 390011 Community School Initiative 221234 Professional Develop/Curriculum Develp Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

### 775. Transfer from William C Reavis Math & Science Specialty ES to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

25091 William C Reavis Math & Science Specialty ES

Transfer To:

11385 Early Childhood Development - City Wide

362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges121401Early Childhood Special Education Pre-K119027Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,868

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

Rationale: SOW 8192 - Admin Office Loop

Transfer From: Transfer To:

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

252210 Capital Planning Budget 254501 Telecom (Non E-Rate)

000000 Default Value 000000 Default Value

Amount: \$2,908

#### 777. Transfer from Helge A Haugan Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:**23591 Helge A Haugan Elementary School

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 57040 Missellangua Charge

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges
121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2.913

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

Rationale: Budget line consildation.

**Transfer From:**23771 Theodore Herzl Elementary School

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

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: \$2,915

### 779. Transfer from James G Blaine Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

22261 James G Blaine Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

# 780. <u>Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori</u>

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: \$2,940

### 781. Transfer from Joyce Kilmer Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		i ranster i	Transfer To:	
24021	Joyce Kilmer Elementary School	11385	Early Childhood Development - City Wide	
362	Early Childhood Development	362	Early Childhood Development	
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges	
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: \$2,952

### 782. Transfer from Joseph Jungman Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer Frame

Hansier From.		mansier i	10.
23961	Joseph Jungman Elementary School	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
121401	Early Childhood Special Education Pre-K	119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19	376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To

Amount: \$2,966

### 783. Transfer from Network 4 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer 1	Го:
02441	Network 4	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,973

# 784. Transfer from Edward Everett Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer To:	
23141	Edward Everett Elementary School	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
121401	Early Childhood Special Education Pre-K	119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19	376649	State Preschool For All Age 3-5 Diverse Learners Fy19

# 785. Transfer from Norman A Bridge Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer To:	
22321	Norman A Bridge Elementary School	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
121401	Early Childhood Special Education Pre-K	119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19	376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,981

### 786. Transfer from Citywide Student Support and Engagement to Uplift Community High School

Rationale: Security Services

Transfer From:		0:
Citywide Student Support and Engagement	26861	Uplift Community High School
General Education Fund	115	General Education Fund
Miscellaneous - Contingent Projects	57210	Pensions - ESP Employer
Community School Initiative	254612	Security Services
Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative
	rom: Citywide Student Support and Engagement General Education Fund Miscellaneous - Contingent Projects Community School Initiative Ctu Sustainable Schools Initiative	Citywide Student Support and Engagement 26861 General Education Fund 115 Miscellaneous - Contingent Projects 57210 Community School Initiative 254612

Amount: \$2,984

### 787. Transfer from Claremont Academy Elementary School to Education General - City Wide

Rationale: Transfer of funds to align budget with approved grant.

Transfer From:		Transfer To:	
31301	Claremont Academy Elementary 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		
321850	Community Relations	600002	Contingency For Project Expansion
500309	Magnet Schools Assistance Program (Cpsmsap)	041008	Contingency For Grant Expansion
	Fy18-19		

Amount: \$2,995

### 788. Transfer from Washington Irving Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer 1	Transfer To:	
24881	Washington Irving Elementary School	11385	Early Childhood Development - City Wide	
362	Early Childhood Development	362	Early Childhood Development	
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges	
119027	Prek Instruction	119027	Prek Instruction	
376669	State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19	

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

Rationale: Funds Transfer From Award# 2015-427-00-03 To Project# 2019-29391-OWN; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 29391 Sir Miles Davis Magnet Elementary Academy CIP Series 2016B CIP Series 2016B 427 427 Capitalized Construction 56310 56310 **Capitalized Construction** 253508 Renovations 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value** 

Amount: \$3,000

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

Rationale: FY18 School Payment for the purchase of Ventra Cards between 2/1/2018 - 6/30/2018

**Transfer From:** Transfer To: 47101 Whitney M Young Magnet High School 12670 Education General - City Wide 124 School Special Income Fund School Special Income Fund 124 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 290003 Miscellaneous General Charges 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers Internal Accounts Book Transfers 002239 002239

Amount: \$3,000

#### 791. Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery

Rationale: Transfer needed to purchase assessment materials for itinerant DHH teachers

**Transfer From:** Transfer To: 11673 Diverse Learner Service Delivery Diverse Learner Service Delivery 11673 Special Education Fund 114 Special Education Fund 114 54125 Services - Professional/Administrative 53305 instructional Materials (Non-Digital) Hearing Impairment Deaf Hearing Impairment Deaf 120801 120801 000000 Default Value 000000 **Default Value** 

Amount: \$3.000

### 792. Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery

Rationale: Transfer needed to purchase assessment materials for itinerant DHH teachers

11673 Diverse Learner Service Delivery 11673 Diverse Learner Service Delivery Special Education Fund Special Education Fund 114 114 Services - Professional/Administrative Instructional Materials (Non-Digital) 54125 53305 120801 Hearing Impairment Deaf 120801 Hearing Impairment Deaf 000000 **Default Value** 000000 **Default Value** 

Transfer To:

Amount: \$3,000

Transfer From:

### 793. Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School

Rationale: Community School Services - After School Programs

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 26631 Oscar DePriest Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 390011 Community School Initiative 390011 Community School Initiative Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative 000044

### 794. Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School

Rationale: Attendance & Social Work

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 24571 Donald Morrill Math & Science Elementary School

115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative

390011 Community School Initiative 211001 Attendance & Social Work 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$3,000

### 795. Transfer from Citywide Student Support and Engagement to Carl Schurz High School

Rationale: BUS SVC-FIELD TRIPS-REG

Transfer From: Transfer To:

Citywide Student Support and Engagement Carl Schurz High School 10875 46281 General Education Fund General Education Fund 115 115 Pupil Transportation Miscellaneous - Contingent Projects 57915 54210 390011 Community School Initiative 253831 Bus Svc-Field Trips-Reg

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$3,000

#### 796. Transfer from Citywide Student Support and Engagement to Spencer Technology Academy

Rationale: Professional Develop/Curriculum Develop

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 25441 Spencer Technology Academy
 115 General Education Fund

57915 Miscellaneous - Contingent Projects 54205 Travel Expense
390011 Community School Initiative 221234 Professional Develop/Curriculum Develop

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$3,000

### 797. Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School

Rationale: Community School Services - After School Programs

Transfer From: Transfer To:

Citywide Student Support and Engagement 24431 Cyrus H McCormick Elementary School 10875 General Education Fund 115 General Education Fund 115 Miscellaneous - Contingent Projects 57915 54130 Services - Non Professional 390011 Community School Initiative 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

# 798. Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School

Rationale: Community School Services - After School Programs

Transfer From: Transfer To:

10875	Citywide Student Support and Engagement	24431	Cyrus H McCormick Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$3,000

### 799. Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School

Rationale: Community School Services - After School Programs

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	24431	Cyrus H McCormick Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$3,000

### 800. Transfer from Literacy to Education General - City Wide

Transfer From

Rationale: Shifting budget line from Title II to Title IV given increase in Title IV allocation

Transfer From:		rransieri	0;
13700	Literacy	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	600002	Contingency For Project Expansion
494066	Title lia - Teacher Quality	041008	Contingency For Grant Expansion

Transfer To

Amount: \$3,000

### 801. Transfer from Department of JROTC to Hyman G Rickover Naval Academy High School

Rationale: Transfer needed for JROTC equipment.

Transfer From:		Transter 1	Transfer To:	
05261	Department of JROTC	45221	Hyman G Rickover Naval Academy High School	
115	General Education Fund	115	General Education Fund	
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment	
113119	Rotc - Hs	113119	Rotc - Hs	
000000	Default Value	000901	Other Gen Ed Funded Programs	

# 802. Transfer from William H Brown Elementary School to Education General - City Wide

Rationale: Removal of funds to align budget with approved grant.

Transfer From:		Transfer 7	Transfer To:	
22351	William H Brown Elementary 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	
321850	Community Relations	600002	Contingency For Project Expansion	
500309	Magnet Schools Assistance Program (Cpsmsap) Fv18-19	041008	Contingency For Grant Expansion	
	1 y 10-19			

Amount: \$3,000

# 803. Transfer from Literacy to Literacy

Rationale: Money to purchase resource books for professional development

Transfer F	Transfer From:		Transfer To:	
13700	Literacy	13700	Literacy	
358	Title IV	358	Title IV	
54125	Services - Professional/Administrative	53405	Commodities - Supplies	
221001	School Instructional Support Services	221001	School Instructional Support Services	
440044	Title Iv, Part A	440044	Title Iv, Part A	

Amount: \$3,000

# 804. Transfer from Law Office to Benito Juarez Community Academy High School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:		Transfer T	Transfer To:	
10210	Law Office	46421	Benito Juarez Community Academy High School	
114	Special Education Fund	114	Special Education Fund	
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer	
231601	Labor & Employee Relations	290001	General Salary S Bkt	
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction	

Amount: \$3,000

# 805. Transfer from Literacy to Education General - City Wide

Rationale: Shifting budget line from Title II to Title IV given increase in Title IV allocation

Transfer From:		Transfer I	Transfer To:		
13700	Literacy	12670	Education General - City Wide		
353	Title II - Teacher Quality	353	Title II - Teacher Quality		
54520	Services - Printing	57915	Miscellaneous - Contingent Projects		
221001	School Instructional Support Services	600002	Contingency For Project Expansion		
494066	Title lia - Teacher Quality	041008	Contingency For Grant Expansion		

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

Rationale: Budget line consildation.

Fy19

**Transfer From:** Transfer To: 23081 Richard Edwards Elementary School 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Miscellaneous Charges 51100 Teacher Salaries - Regular 57940 119027 **Prek Instruction** 119027 **Prek Instruction** 376648 State Preschool For All Age 3-5 Extended Supports 376648 State Preschool For All Age 3-5 Extended Supports

Fy19

Amount: \$3,010

### 807. Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School

Rationale: Student Discipline

**Transfer From: Transfer To:** Citywide Student Support and Engagement 26451 Brighton Park Elementary School 10875 General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 57205 Pensions - Employee, ESP Community School Initiative 390011 231001 Student Discipline 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$3,013

# 808. Transfer from William F Finkl Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer To: **Transfer From:** 23541 William F Finkl Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development Early Childhood Development 362 Teacher Salaries - Regular Miscellaneous Charges 51100 57940 121401 Early Childhood Special Education Pre-K 119027 Prek Instruction State Preschool For All Age 3-5 Diverse Learners Fy19 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 376649

Amount: \$3,024

### 809. Transfer from Capital/Operations - City Wide to William B Ogden Elementary School

Rationale: Funds Transfer From Award# 2016-427-00-27 To Project# 2019-24731-ODR ; Change Reason : NA

Transfer From: Transfer To: Capital/Operations - City Wide William B Ogden Elementary School 12150 24731 427 CIP Series 2016B 427 CIP Series 2016B 56310 Capitalized Construction 56310 Capitalized Construction 253544 Child Award 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

### 810. Transfer from Law Office to Lake View High School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office46211Lake View High School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$3,026

#### 811. Transfer from Citywide Student Support and Engagement to Thomas Kelly High School

Rationale: Guidance

Transfer From: Transfer To:

10875Citywide Student Support and Engagement46181Thomas Kelly High School115General Education Fund115General Education Fund57915Miscellaneous - Contingent Projects57205Pensions - Employee, ESP

390011 Community School Initiative 212041 Guidance

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$3,063

#### 812. Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School

Rationale: Other Instructional Programs

Transfer From:Transfer To:10875Citywide Student Support and Engagement25911Richard Yates Elementary School115General Education Fund115General Education Fund57915Miscellaneous - Contingent Projects57210Pensions - ESP Employer

390011 Community School Initiative 119010 Other Instructional Programs
000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$3,066

### 813. Transfer from Belmont-Cragin Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:Transfer To:26771Belmont-Cragin Elementary School11385Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges

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: \$3,073

### 814. Transfer from Roberto Clemente Community Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2016-51091-PLS-1 To Award# 2017-427-00-26 ; Change Reason : NA

Transfer From: Transfer To:

51091 Roberto Clemente Community Academy High School
427 CIP Series 2016B
56310 Capitalized Construction
427 CIP Series 2016B
56310 Capitalized Construction
56310 Capitalized Construction

320001 Swimming Pool Program 009567 All Other 000000 Default Value 000000 Default Value

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

Rationale: Budget line consildation.

Transfer From:		Transfer	TO:
26351	Genevieve Melody Elementary School	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
52100	Career Service Salaries - Regular	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports	376648	State Preschool For All Age 3-5 Extended Supports
	Fy19		Fy19

Amount: \$3,074

# 816. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School

Rationale: Supplies for CTE STEM - 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
54125	Services - Professional/Administrative	53405	Commodities - Supplies
212040	Elementary Career Development	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$3,095

### 817. Transfer from Jensen Elementary Scholastic Academy to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer To:	
Jensen Elementary Scholastic Academy	11385	Early Childhood Development - City Wide	
Early Childhood Development	362	Early Childhood Development	
Teacher Salaries - Regular	57940	Miscellaneous Charges	
Prek Instruction	119027	Prek Instruction	
State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19	
	Jensen Elementary Scholastic Academy Early Childhood Development Teacher Salaries - Regular Prek Instruction	Jensen Elementary Scholastic Academy11385Early Childhood Development362Teacher Salaries - Regular57940Prek Instruction119027	

Amount: \$3,110

### 818. Transfer from Law Office to John F Kennedy High School

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:** 

10210	Law Office	46201	John F Kennedy High School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Transfer To:

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

Rationale: Budget line consildation.

Transfer From:

29321 Edward Beasley Elementary Magnet Academic Center

11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

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

Amount: \$3,135

### 820. Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School

Rationale: Community/Parent Involvement

Transfer From: Transfer To:

Citywide Student Support and Engagement Christian Fenger Academy High School 10875 46111 General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 53205 Commodities - Supplied Food Community School Initiative Community/Parent Involvement 390011 300008 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$3,138

### 821. Transfer from Network 11 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

02511 Network 11 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Career Service Salaries - Regular 52100 57940 Miscellaneous Charges Early Childhood - Community Services 300006 119027 Prek Instruction State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$3,155

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

Rationale: Budget line consildation.

Transfer From: Transfer To:

24871 Ferdinand Peck Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

# 823. Transfer from Literacy to Education General - City Wide

Rationale: Shifting budget line from Title II to Title IV given increase in Title IV allocation

Transfer From:		Transfer 1	Transfer To:	
13700	Literacy	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			
233031	Literacy Program	600002	Contingency For Project Expansion	
494066	Title lia - Teacher Quality	041008	Contingency For Grant Expansion	

Amount: \$3,194

# 824. <u>Transfer from Diverse Learner Quality Instruction to Hanson Park Elementary School</u>

Rationale: Transfer to Hanson Park for repair of changing tables

Transfer F	From:	Transfer 1	Го:
11674	Diverse Learner Quality Instruction	24461	Hanson Park Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	56105	Services - Repair Contracts
290001	General Salary S Bkt	233004	Spec Ed & Pupil Support-Admin
000000	Default Value	000000	Default Value

Amount: \$3,200

# 825. Transfer from Capital/Operations - City Wide to Julia Ward Howe Elementary School of Excellence

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-23851-OII-1; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	23851	Julia Ward Howe Elementary School of Excellence
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: \$3,200

# 826. Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23451-OPI ; Change Reason : NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	23451	Walter Q Gresham Elementary School	
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	

### 827. Transfer from Department of JROTC to Chicago Military Academy High School

Rationale: Transfer needed to purchase competition drums.

Transfer From: Transfer To:

05261 Department of JROTC 70070 Chicago Military Academy High School

115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 115 General Education Fund
 55005 Property - Equipment

113119 Rotc - Hs 113119 Rotc - Hs

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$3,250

### 828. Transfer from Literacy to Pre-K - 12 Curriculum

Rationale: Transfer of funds for supplies for Battle of the Books

Transfer From: Transfer To:

10814 Pre-K - 12 Curriculum 13700 Literacy General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 53405 Commodities - Supplies 221216 Libraries - Curriculum 221216 Libraries - Curriculum 000000 Default Value 000000 Default Value

Amount: \$3,275

#### 829. Transfer from Belmont-Cragin Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:**26771 Belmont-Cragin Elementary School

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$3,279

### 830. Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22361-OFA; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22361 Charles S Brownell Elementary School 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value** 

Amount: \$3,280

### 831. Transfer from John J Pershing Elementary Humanities Magnet to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

29251 John J Pershing Elementary Humanities Magnet 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges
119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

### 832. Transfer from Phillip D Armour Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

22061Phillip D Armour Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges

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: \$3,298

### 833. Transfer from Literacy to Education General - City Wide

Rationale: Shifting budget line from Title II to Title IV given increase in Title IV allocation

Transfer From:Transfer To:13700Literacy12670Education General - City Wide353Title II - Teacher Quality353Title II - Teacher Quality53305Instructional Materials (Non-Digital)57915Miscellaneous - Contingent Projects

221234 Professional Develop/Curriculum Develp 600002 Contingency For Project Expansion 494066 Title lia - Teacher Quality 041008 Contingency For Grant Expansion

Amount: \$3,300

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

Rationale: Budget line consildation.

**Transfer From:**24871 Ferdinand Peck Elementary School

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 57440 Missellandood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges
121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$3,310

### 835. Transfer from John W Cook Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

22801John W Cook Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119027Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

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

Rationale: Budget line consildation.

**Transfer From:** Transfer To: 23771 Theodore Herzl Elementary School 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Miscellaneous Charges 52100 Career Service Salaries - Regular 57940 119027 **Prek Instruction** 119027 **Prek Instruction** State Preschool For All Age 3-5 Extended Supports State Preschool For All Age 3-5 Extended Supports 376648 376648

Fy19

Fy19

Amount: \$3,333

### 837. Transfer from Agustin Lara Elementary Academy to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To: 23791 Agustin Lara Elementary Academy 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 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: \$3,361

# 838. Transfer from Jackie Robinson Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer To: **Transfer From:** 26061 Jackie Robinson Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development Early Childhood Development 362 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119027 Prek Instruction State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$3,372

### 839. Transfer from Capital/Operations - City Wide to Richard Henry Lee Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-26331-BAS ; Change Reason : NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 26331 Richard Henry Lee Elementary School 437 **EBF-Backed Bonds** 437 **EBF-Backed Bonds** 56310 Capitalized Construction 56310 Capitalized Construction 253007 Life Safety 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

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

Rationale: Budget line consildation.

From:	Transfer 7	Го:
George Washington Carver Primary School	11385	Early Childhood Development - City Wide
Early Childhood Development	362	Early Childhood Development
Career Service Salaries - Regular	57940	Miscellaneous Charges
Prek Instruction	119027	Prek Instruction
State Preschool For All Age 3-5 Extended Supports	376648	State Preschool For All Age 3-5 Extended Supports
Fy19		Fy19
	George Washington Carver Primary School Early Childhood Development Career Service Salaries - Regular Prek Instruction State Preschool For All Age 3-5 Extended Supports	George Washington Carver Primary School11385Early Childhood Development362Career Service Salaries - Regular57940Prek Instruction119027State Preschool For All Age 3-5 Extended Supports376648

Amount: \$3,397

# 841. Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools

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

Transfer From:		Transfer 7	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)	
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494068	Title lia - Other Private Supplementary Servc.	

Amount: \$3,400

# 842. Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS

Rationale: Transferring funds for consultant services

Transfer From:		Transfer 7	Го:
13727	Early College and Career - City Wide	46641	Richard T Crane Medical Preparatory HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	125023	Stem - Extended Student Learning
439606	Critical Mass Year 6	439606	Critical Mass Year 6

Amount: \$3,400

# 843. 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

i ranster i	rom:	Transfer	10:
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.

# 844. Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys

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

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430525	Neglected Programs Fy19	430525	Neglected Programs Fy19

Amount: \$3,400

### 845. Transfer from Donald Morrill Math & Science Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer To:	
Donald Morrill Math & Science Elementary School	11385	Early Childhood Development - City Wide	
Early Childhood Development	362	Early Childhood Development	
Teacher Salaries - Regular	57940	Miscellaneous Charges	
Prek Instruction	119027	Prek Instruction	
State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19	
	Donald Morrill Math & Science Elementary School Early Childhood Development Teacher Salaries - Regular Prek Instruction	Donald Morrill Math & Science Elementary School11385Early Childhood Development362Teacher Salaries - Regular57940Prek Instruction119027	

Amount: \$3,400

### 846. Transfer from Joseph Jungman Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer 1	Го:
23961	Joseph Jungman Elementary School	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
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: \$3,413

### 847. Transfer from John Palmer Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer 7	Transfer To:	
24821	John Palmer Elementary School	11385	Early Childhood Development - City Wide	
362	Early Childhood Development	362	Early Childhood Development	
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges	
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: \$3,419

# 848. Transfer from Student Support and Engagement to Sor Juana Ines de la Cruz ES

Rationale: Sor Juana K-8 OST Award Program Staffing Award - 50%

Transfer From:		Transfer To:	
11371	Student Support and Engagement	23521	Sor Juana Ines de la Cruz ES
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

### 849. Transfer from Student Support and Engagement to Marcus Moziah Garvey Elementary School

Rationale: Garvey K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

Student Support and Engagement
 General Education Fund
 Marcus Moziah Garvey Elementary School
 General Education Fund
 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

Amount: \$3,423

### 850. Transfer from Student Support and Engagement to Frazier Prospective IB Magnet ES

Rationale: Frazier International K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To: 29411 Frazier Prospective IB Magne

Student Support and Engagement Frazier Prospective IB Magnet ES 11371 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: \$3,423

#### 851. Transfer from Student Support and Engagement to Paul Revere Elementary School

Rationale: Revere K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

Student Support and Engagement Paul Revere Elementary School 11371 25121 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: \$3,423

### 852. Transfer from Bret Harte Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

23561 Bret Harte Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

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: \$3,431

### 853. Transfer from Jesse Sherwood Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

Jesse Sherwood Elementary School
 Early Childhood Development - City Wide
 Early Childhood Development
 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

### 854. Transfer from Capital/Operations - City Wide to Skinner North

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2019-22591-RPT; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22591 Skinner North CIT PayGo Fund CIT PayGo Fund 485 485 56310 Capitalized Construction 56310 Capitalized Construction 253540 Cost Estimating 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$3,450

### 855. Transfer from Wendell E Green Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:Transfer To:24131Wendell E Green Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges

119027Prek Instruction119027Prek Instruction376669State Preschool For All Age 3-5 Fy19376669State Preschool For All Age 3-5 Fy19

Amount: \$3,451

#### 856. Transfer from Law Office to Thomas Kelly High School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:Transfer To:10210Law Office46181Thomas Kelly High School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer

231601 Labor & Employee Relations 290001 General Salary S Bkt
000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$3.455

### 857. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer of funds for budget alignment.

Transfer From:

10845 Magnet, Gifted and IB Programs
10845 Miscellaneous Federal, State & Local Grants
10845 Miscellaneous Federal, State & Local Grants
10845 Miscellaneous Federal, State & Local Grants

54505 Seminar, Fees, Subscriptions, Professional 54555 Meals, Lodging, & Travel - Other

Memberships
233015 Magnet School Program 233015 Magnet School Program

500309 Magnet Schools Assistance Program (Cpsmsap) 500309 Magnet Schools Assistance Program (Cpsmsap)

Fy18-19 Fy18-19

### 858. Transfer from Charles Sumner Math & Science Community Acad ES to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To: Charles Sumner Math & Science Community Acad ES 31221 11385 Early Childhood Development - City Wide

Early Childhood Development Early Childhood Development 362 362 Miscellaneous Charges 51100 Teacher Salaries - Regular 57940

**Prek Instruction Prek Instruction** 119027 119027

State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$3,461

#### Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide 859.

Rationale: Budget line consildation.

**Transfer From:** Transfer To:

Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide 11385

362 Early Childhood Development 362 Early Childhood Development Miscellaneous Charges Career Service Salaries - Other 52140 57940

Early Childhood - Improvement Of Instruction 227924 119027 **Prek Instruction** 

State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$3,483

#### 860. Transfer from Inter-American Elementary Magnet School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To: Inter-American Elementary Magnet School Early Childhood Development - City Wide 29191 11385

Early Childhood Development Early Childhood Development 362 362 Teacher Salaries - Regular Miscellaneous Charges

51100 57940 **Prek Instruction Prek Instruction** 119027 119027

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$3,492

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

Rationale: Transfer funds for travel expenses - department request

Transfer To: Transfer From:

13727 Early College and Career - City Wide 13727 Early College and Career - City Wide

General Education Fund General Education Fund 115 115

53405 Commodities - Supplies 54205 Travel Expense

119035 Other Instruction Purposes - Miscellaneous 221011 Improvement Of Instruction 000389 Cte Programs 000389 Cte Programs

Amount: \$3,500

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

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2019-29191-RPT; Change Reason: NA

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide 29191 Inter-American Elementary Magnet School

CIT PayGo Fund 485 485 CIT PayGo Fund 56310 Capitalized Construction 56310 Capitalized Construction

253540 Cost Estimating 009553 Roofs Default Value Default Value 000000 000000

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

Rationale: Transfer funds for student transportation.

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
54125	Services - Professional/Administrative	54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$3,500

### 864. Transfer from Capital/Operations - City Wide to Charles W Earle Elementary School

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

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	23031	Charles W Earle Elementary School	
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	

Amount: \$3,500

### 865. Transfer from Frank I Bennett Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer To:	
22241	Frank I Bennett Elementary School	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
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: \$3,502

### 866. Transfer from Durkin Park Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer To:	
26831	Durkin Park Elementary School	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
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: \$3,502

# 867. Transfer from Luther Burbank Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer 1	Transfer To:	
22401	Luther Burbank Elementary School	11385	Early Childhood Development - City Wide	
362	Early Childhood Development	362	Early Childhood Development	
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges	
119027	Prek Instruction	119027	Prek Instruction	
376669	State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19	

### 868. Transfer from LaSalle II Magnet Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

29101 LaSalle II Magnet Elementary School
362 Early Childhood Development
51100 Teacher Salaries - Regular

11385 Early Childhood Development - City Wide
5362 Early Childhood Development
57940 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

000000

Default Value

Amount: \$3,523

# 869. Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22251-OHI; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide South Shore Fine Arts Academy 12150 22251 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip

Amount: \$3,530

000000

Default Value

#### 870. Transfer from John B Murphy Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

John B Murphy Elementary School Early Childhood Development - City Wide 24621 11385 Early Childhood Development Early Childhood Development 362 362 Teacher Salaries - Regular 51100 57940 Miscellaneous Charges **Prek Instruction** 119027 119027 **Prek Instruction** 

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$3.535

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

Rationale: Budget line consildation.

**Transfer From:**22891 Nathan S Davis Elementary School

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

52100 Career Service Salaries - Regular 57940 Miscellaneous Charges

112501 Teacher Assistant Credentials 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$3,545

### 872. Transfer from Harriet E Sayre Elementary Language Academy to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

29271 Harriet E Sayre Elementary Language Academy 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

# 873. Transfer from Mancel Talcott Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

25581Mancel Talcott Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction 376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$3,562

#### 874. Transfer from John L Marsh Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

John L Marsh Elementary School 11385 Early Childhood Development - City Wide 24361 362 Early Childhood Development 362 Early Childhood Development Teacher Salaries - Regular Miscellaneous Charges 51100 57940 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: \$3,564

#### 875. Transfer from Ralph H Metcalfe Elementary Community Academy to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:**31061 Ralph H Metcalfe Elementary Community Academy

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges
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: \$3.574

### 876. Transfer from Franz Peter Schubert Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:**25291 Franz Peter Schubert Elementary School

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

52100 Career Service Salaries - Regular 57940 Miscellaneous Charges
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: \$3,591

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

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2019-25141-RPT; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide25141Philip Rogers Elementary School485CIT PayGo Fund485CIT PayGo Fund56310Capitalized Construction56310Capitalized Construction

253540 Cost Estimating 253508 Renovations 000000 Default Value 000000 Default Value

#### 878. Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School

Rationale: Community School Services - After School Programs

Transfer From: Transfer To:

Citywide Student Support and Engagement 10875 26631 Oscar DePriest Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 54210 **Pupil Transportation** Community School Initiative Community School Initiative 390011 390011 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

Amount: \$3,600

#### 879. Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School

Rationale: Professional Develop/Curriculum Develop

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund

Transfer To:
23241 Fort Dearborn Elementary School
115 General Education Fund

57915 Miscellaneous - Contingent Projects 54205 Travel Expense
390011 Community School Initiative 221234 Professional Develop/Curriculum Develp
000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$3,600

#### 880. Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22481-OGC; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide John C Burroughs Elementary School 12150 22481 **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: \$3.600

## 881. Transfer from James B Farnsworth Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:Transfer To:23161James B Farnsworth Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges

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: \$3,604

### 882. Transfer from Josephine C Locke Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:Transfer To:24231Josephine C Locke Elementary School11385Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

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

Rationale: Budget line consildation.

Transfer From: Transfer To:

31261 Jose De Diego Elementary Community Academy 362 Early Childhood Development 362 Early Childhood Development 362 Early Childhood Development 57940 Miscellaneous Charges

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: \$3,631

#### 884. Transfer from Jesse Owens Elementary Community Academy to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

23351 Jesse Owens Elementary Community Academy 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

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: \$3,631

#### 885. Transfer from Citywide Student Support and Engagement to Carl Schurz High School

Rationale: Community/Parent Involvement

Transfer From: Transfer To:

Citywide Student Support and Engagement Carl Schurz High School 10875 46281 General Education Fund 115 General Education Fund 115 Miscellaneous - Contingent Projects 57210 Pensions - ESP Employer 57915 Community School Initiative Community/Parent Involvement 390011 300008 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$3.636

### 886. Transfer from Citywide Student Support and Engagement to Carl Schurz High School

Rationale: Community/Parent Involvement

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 46281 Carl Schurz High School
115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 57215 Pensions - Employer, ESP Federally Funded

390011 Community School Initiative 300008 Community/Parent Involvement 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

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

Rationale: Budget line consildation.

**Transfer From:** Transfer To: 31181 Francis W Parker Elementary Community Academy 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Miscellaneous Charges 52100 Career Service Salaries - Regular 57940 119027 **Prek Instruction** 119027 **Prek Instruction** 376648 State Preschool For All Age 3-5 Extended Supports 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$3,649

# 888. Transfer from West Park Elementary Academy to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To: 24721 West Park Elementary Academy 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 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: \$3,662

# 889. Transfer from James Otis Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer To: **Transfer From:** 24791 James Otis Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development Early Childhood Development 362 Teacher Salaries - Regular Miscellaneous Charges 51100 57940 121401 Early Childhood Special Education Pre-K 119027 Prek Instruction State Preschool For All Age 3-5 Diverse Learners Fy19 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 376649

Amount: \$3,666

### 890. Transfer from Law Office to Lincoln Park High School

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:** Transfer To: 10210 Law Office Lincoln Park High School 46321 Special Education Fund Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

#### 891. Transfer from James Russell Lowell Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To: 11385

24251 James Russell Lowell Elementary School Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Teacher Salaries - Regular 51100 57940 Miscellaneous Charges

Early Childhood Special Education Pre-K 121401 119027 **Prek Instruction** State Preschool For All Age 3-5 Diverse Learners Fy19 376649 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$3,678

#### Transfer from Diverse Learner Supports & Services to Early Childhood Development - City Wide 892.

Rationale: Budget line consildation.

Transfer To: **Transfer From:** 

11610 Diverse Learner Supports & Services 11385 Early Childhood Development - City Wide Early Childhood Development 362 Early Childhood Development 362 Miscellaneous Charges Career Service Salaries - Regular 52100 57940

**Evening School Programs** State Preschool For All Age 3-5 Diverse Learners Fy19 376649 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

119027

**Prek Instruction** 

Amount: \$3,680

131001

#### 893. Transfer from Law Office to Carl Schurz High School

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:** Transfer To:

10210 Law Office 46281 Carl Schurz High School Special Education Fund 114 Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** Labor & Employee Relations General Salary S Bkt 231601 290001

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$3.691

### Transfer from Columbia Explorers Elementary Academy to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

20071 Columbia Explorers Elementary Academy 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Teacher Salaries - Regular 51100 57940 Miscellaneous Charges

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: \$3,695

### 895. Transfer from Belmont-Cragin Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To:

Belmont-Cragin Elementary School 11385 Early Childhood Development - City Wide 26771 Early Childhood Development Early Childhood Development 362 362

Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 57305

119027 Prek Instruction 119027 **Prek Instruction** 

State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

#### 896. Transfer from Network 5 to Network 5

Rationale: Transfer to correct account number

Transfer From: Transfer To:

02451 Network 5 02451 Network 5

115 General Education Fund 115 General Education Fund

53307 Commodities: Software Licenses (Instructional) 54125 Services - Professional/Administrative 211210 Attendance Services 211210 Attendance Services

211210 Attendance Services 211210 Attendance Services 000025 Osse Attendance Project 000025 Osse Attendance Project

Amount: \$3,735

#### 897. Transfer from Theophilus Schmid Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

25391 Theophilus Schmid Elementary School 11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

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: \$3,748

#### 898. Transfer from Matthew Gallistel Elementary Language Academy to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:**29091 Matthew Gallistel Elementary Language Academy

Transfer To:
11385 Early Childhood Development -

29091 Matthew Gallistel Elementary Language Academy 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

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: \$3.750

### 899. Transfer from Charles Gates Dawes Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

22901 Charles Gates Dawes Elementary School 11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$3,758

### 900. Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School

Rationale: Social and Emotional Learning Supports

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
116 Miscellaneous - Contingent Projects
117 Sample Student Support and Engagement
118 General Education Fund
119 General Education Fund
119 General Education Fund
110 Sample Student Support and Engagement
110 General Education Fund
110 Instructional Materials (Non-Digital)

390011 Community School Initiative 211012 Social And Emotional Learning Supports

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

#### 901. Transfer from Hiram H Belding Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

22221Hiram H Belding Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges

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: \$3,778

#### 902. Transfer from Capital/Operations - City Wide to The Montessori School of Englewood Charter

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2018-66591-RPT; Change Reason: NA

**Transfer From:**12150 Capital/Operations - City Wide

Transfer To:
66591 The Montessori School of Englewood Charter

485CIT PayGo Fund485CIT PayGo Fund56310Capitalized Construction56310Capitalized Construction

 253540
 Cost Estimating
 009553
 Roofs

 000000
 Default Value
 000000
 Default Value

Amount: \$3,800

#### 903. Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School

Rationale: Student Discipline

**Transfer From:**10875 Citywide Student Support and Engagement

Transfer To:
53051 Ellen H Richards Career Academy High School

115 General Education Fund 115 General Education Fund 57915 Miscellaneous - Contingent Projects 57205 Pensions - Employee, ESP

390011 Community School Initiative 231001 Student Discipline

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$3.800

# 904. Transfer from Diverse Learner Pupil Personnel Services to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:**11672 Diverse Learner Pupil Personnel Services

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges

111048 Early Childhood 3-4 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$3,807

### 905. Transfer from John A Walsh Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

25731 John A Walsh Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

## 906. Transfer from Network 5 to Network 5

Rationale: Transfer funds to make purchase

**Transfer From:** Transfer To:

02451 Network 5 02451 Network 5

General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 53307 Commodities: Software Licenses (Instructional)

Attendance Services 211210 211210 Attendance Services 000025 Osse Attendance Project 000025 Osse Attendance Project

Amount: \$3,816

#### 907. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To:

Early Childhood Development - City Wide Early Childhood Development - City Wide 11385 11385

362 Early Childhood Development 362 Early Childhood Development Teacher Salaries - Regular Early Childhood - Community Services Miscellaneous Charges 51100 57940

300006 119027 **Prek Instruction** State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$3,822

#### 908. Transfer from Langston Hughes Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To:

Langston Hughes Elementary School 11385 Early Childhood Development - City Wide 22451 Early Childhood Development Early Childhood Development 362 362 Teacher Salaries - Regular 51100 57940 Miscellaneous Charges

**Prek Instruction Prek Instruction** 119027 119027

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$3.835

### Transfer from Patrick Henry Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer To: Transfer From:

23731 Patrick Henry Elementary School Early Childhood Development - City Wide 11385 362 Early Childhood Development 362 Early Childhood Development

Teacher Salaries - Regular Miscellaneous Charges 51100 57940 119027 **Prek Instruction** 119027 **Prek Instruction** 

State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$3,838

## 910. Transfer from Peter A Reinberg Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer To: **Transfer From:** 

Peter A Reinberg Elementary School 11385 Early Childhood Development - City Wide 25111 Early Childhood Development Early Childhood Development 362 362

Teacher Salaries - Regular 57940 Miscellaneous Charges 51100 Early Childhood Special Education Pre-K 121401 119027 **Prek Instruction** 

State Preschool For All Age 3-5 Diverse Learners Fy19 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 376649

#### 911. Transfer from Capital/Operations - City Wide to Annie Keller Regional Gifted Center

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-29211-OHI; Change Reason: NA

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide 29211 Annie Keller Regional Gifted Center **EBF-Backed Bonds** 437 437 **EBF-Backed Bonds** 56310 Capitalized Construction 56310 **Capitalized Construction** 009517 Sodexo Ifm - Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,850

#### 912. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer To: **Transfer From:** 11385 11385

Early Childhood Development - City Wide Early Childhood Development - City Wide Early Childhood Development 362 Early Childhood Development 362 Miscellaneous Charges 51100 Teacher Salaries - Regular 57940 119027 221001 School Instructional Support Services **Prek Instruction** 

State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19 376669

Amount: \$3,867

#### 913. Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City

Rationale: to make purchase for printing services from the appropriate budget line

Sports Administration Revenue

**Transfer From:** Transfer To: Sports Administration and Facilities Management - City 13737 13737 Sports Administration and Facilities Management - City Wide School Special Income Fund 124 School Special Income Fund 124 53306 Commodities: Software (Non-Instructional) 54520 Services - Printing 150005 **High School Sports** 150005 High School Sports

000867

Sports Administration Revenue

Amount: \$3.871

000867

#### 914. Transfer from Carroll-Rosenwald Specialty Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

Carroll-Rosenwald Specialty Elementary School Early Childhood Development - City Wide 22571 11385 Early Childhood Development Early Childhood Development 362 362 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 **Prek Instruction** 119027 **Prek Instruction** 

376669 State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669

#### 915. Transfer from Federico Garcia Lorca Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

22341 Federico Garcia Lorca Elementary School
362 Early Childhood Development
362 Early Childhood Development
362 Early Childhood Development
51100 Teacher Salaries - Regular
57940 Miscellaneous Charges
110037 Prok Instruction

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: \$3,887

#### 916. Transfer from Oriole Park Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

24771 Oriole Park Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 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: \$3,889

#### 917. Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2018-46101-ICR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46101 Eric Solorio Academy High School CIT PavGo Fund CIT PavGo Fund 485 485 56310 Capitalized Construction 56306 Capitalized Furniture School Furniture & Equipment Renovations 254403 253508 000000 Default Value 000000 Default Value

Amount: \$3.896

### 918. Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School

Rationale: Student Discipline

**Transfer From:**10875 Citywide Student Support and Engagement

Transfer To:
53091 David G Farragut Career Academy High School

115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 57215 Pensions - Employer, ESP Federally Funded

390011 Community School Initiative 231001 Student Discipline

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

# 919. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School

Rationale: Certifications for CTE STEM - Department Request

Transfer F	rom:	Transfer 7	Го:
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
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
212040	Elementary Career Development	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$3,902

## 920. Transfer from Early College and Career - City Wide to Gwendolyn Brooks College Preparatory Academy HS

Rationale: Certifications for CTE Gaming program - Department Request

Transfer F	rom:	Transfer 7	Го:
13727	Early College and Career - City Wide	47051	Gwendolyn Brooks College Preparatory Academy HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
140004	Cte - Business Systems	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$3,902

# 921. Transfer from Langston Hughes Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer F	From:	Transfer 7	Го:
22451	Langston Hughes Elementary School	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
121401	Early Childhood Special Education Pre-K	119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19	376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$3,915

# 922. <u>Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School</u>

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22531-OLT; Change Reason: NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22531	Daniel R Cameron Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009516	Sodexo - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

#### 923. Transfer from Teachers Academy for Mathematics and Science (TAMS) Training - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-11060-WIN To Award# 2017-427-00-27; Change Reason: NA

**Transfer From:** Transfer To: 11060 Teachers Academy for Mathematics and Science 12150 Capital/Operations - City Wide (TAMS) Training - City Wide 427 CIP Series 2016B 427 CIP Series 2016B 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 253544 Child Award 000000 **Default Value** 000000 **Default Value** 

Amount: \$3,925

# 924. Transfer from Citywide Student Support and Engagement to Thomas Kelly High School

Rationale: Student Discipline

**Transfer From:** Transfer To: 10875 Citywide Student Support and Engagement 46181 Thomas Kelly High School General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 57210 Pensions - ESP Employer Community School Initiative 390011 231001 Student Discipline 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$3,946

## 925. Transfer from Department of Personalized Learning to Education General - City Wide

Rationale: Shifting budget line from Title I to Title IV given increase to Title IV allocation

i ranster r	-rom:	i ranster i	0:
10825	Department of Personalized Learning	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119070	Personalized Learning Instruction	600002	Contingency For Project Expansion
430224	Title I - District Initiatives	041008	Contingency For Grant Expansion

Amount: \$3,952

## 926. Transfer from Joseph Brennemann Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To: Joseph Brennemann Elementary School Early Childhood Development - City Wide 25991 11385 Early Childhood Development Early Childhood Development Miscellaneous Charges 51100 Teacher Salaries - Regular 57940 119027 **Prek Instruction** 119027 **Prek Instruction** 376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

## 927. Transfer from Network 9 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

02491Network 911385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges221011Improvement Of Instruction119027Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$3,972

#### 928. Transfer from Irma C Ruiz Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

24931 Irma C Ruiz Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

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: \$3,973

## 929. 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 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.

Amount: \$4,000

#### 930. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School

Rationale: Transfer funds for supplies

Transfer From: Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53011 Chicago Vocational Career Academy High School
 324 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies

221011 Improvement Of Instruction 125023 Stem - Extended Student Learning

439606 Critical Mass Year 6 439606 Critical Mass Year 6

#### 931. Transfer from Literacy to Pre-K - 12 Curriculum

Rationale: Transfer of funds for transportation for Battle of the Books.

Transfer From: Transfer To:

13700 Literacy 10814 Pre-K - 12 Curriculum General Education Fund General Education Fund 115 115 54210 Pupil Transportation 54210 **Pupil Transportation** Libraries - Curriculum Libraries - Curriculum 221216 221216 Default Value Default Value 000000 000000

Amount: \$4,000

#### 932. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Esmeralda Santiago

Rationale: Transferring remainder of FY19 state bilingual charter funds

**Transfer From:**11540 Language & Cultural Education - City Wide

Transfer To:
66601 Acero Charter Schools - Esmeralda Santiago

115 General Education Fund General Education Fund 115 Student Tuition - Charter Schools 54305 54320 Tuition 410001 Payment To Other Government Units 180007 State Bilingual Instruction 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$4,000

#### 933. Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School

Rationale: BUS SVC-FIELD TRIPS-REG

**Transfer From:**10875 Citywide Student Support and Engagement

Transfer To:
24571 Donald Morrill Math & Science Elementary School

115 General Education Fund
57915 Miscellaneous - Contingent Projects
390011 Community School Initiative
115 General Education Fund
54210 Pupil Transportation
253831 Bus Svc-Field Trips-Reg

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$4.000

### 934. Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School

Rationale: BUS SVC-FIELD TRIPS-REG

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 24431 Cyrus H McCormick Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 54210 Pupil Transportation Community School Initiative Bus Svc-Field Trips-Reg 390011 253831

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

# 935. Transfer from William H Brown Elementary School to Education General - City Wide

Rationale: Removal of funds to align budget with approved grant.

Transfer	From:	Transfer 1	Го:
22351	William H Brown Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53510	Commodities - Postage	57915	Miscellaneous - Contingent Projects
321850	Community Relations	600002	Contingency For Project Expansion
500309	Magnet Schools Assistance Program (Cpsmsap)	041008	Contingency For Grant Expansion
	Fy18-19		

Amount: \$4,000

# 936. <u>Transfer from Chicago Academy Elementary School to Early Childhood Development - City Wide</u>

Rationale: Budget line consildation.

Transfer F	From:	Transfer 1	Го:
45211	Chicago Academy Elementary School	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
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: \$4,007

# 937. Transfer from William K New Sullivan Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

rom:	Transfer 1	TO:
William K New Sullivan Elementary School	11385	Early Childhood Development - City Wide
Early Childhood Development	362	Early Childhood Development
Teacher Salaries - Regular	57940	Miscellaneous Charges
Prek Instruction	119027	Prek Instruction
State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19
	William K New Sullivan Elementary School Early Childhood Development Teacher Salaries - Regular Prek Instruction	William K New Sullivan Elementary School 11385 Early Childhood Development 362 Teacher Salaries - Regular 57940 Prek Instruction 119027

Amount: \$4,019

# 938. Transfer from Department of JROTC to Michele Clark Academic Prep Magnet High School

Rationale: Transfer needed to purchase JROTC start up supplies and PT uniform for cadets.

-rom:	Transfer T	TO:
Department of JROTC	41051	Michele Clark Academic Prep Magnet High School
General Education Fund	115	General Education Fund
Miscellaneous - Contingent Projects	53405	Commodities - Supplies
Rotc - Hs	113119	Rotc - Hs
Default Value	000901	Other Gen Ed Funded Programs
	Department of JROTC General Education Fund Miscellaneous - Contingent Projects Rotc - Hs	Department of JROTC 41051 General Education Fund 115 Miscellaneous - Contingent Projects 53405 Rotc - Hs 113119

## 939. Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School

Rationale: Social and Emotional Learning Supports

**Transfer From:** Transfer To:

10875 Citywide Student Support and Engagement 46111 Christian Fenger Academy High School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 54130 Services - Non Professional

Community School Initiative Social And Emotional Learning Supports 390011 211012 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$4,075

#### 940. Transfer from Calmeca Academy of Fine Arts and Dual Language to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To:

Calmeca Academy of Fine Arts and Dual Language 11385 Early Childhood Development - City Wide 26821 362 Early Childhood Development 362 Early Childhood Development Teacher Salaries - Regular Miscellaneous Charges 51100 57940

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

State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$4,083

#### 941. Transfer from Network 5 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To:

02451 Network 5 Early Childhood Development - City Wide 11385 Early Childhood Development Early Childhood Development 362 362 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges Improvement Of Instruction 221011 119027 **Prek Instruction** 

State Preschool For All Age 3-5 Fy19 376669 376669 State Preschool For All Age 3-5 Fy19

Amount: \$4.086

## 942. Transfer from Talman Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

11385 Early Childhood Development - City Wide 26781 Talman Elementary School 362 Early Childhood Development Early Childhood Development 362 Teacher Salaries - Regular 51100 57940 Miscellaneous Charges 119027 Prek Instruction 119027 **Prek Instruction** 

State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$4,090

### 943. Transfer from Lorenz Brentano Math & Science Academy ES to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer To:** Transfer From:

22311 Lorenz Brentano Math & Science Academy ES 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362

Teacher Salaries - Regular 57940 Miscellaneous Charges 51100

119027 Prek Instruction 119027 **Prek Instruction** 

State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

# 944. Transfer from Early College and Career - City Wide to Walter Henri Dyett High School for the Arts

Rationale: certifications for CTE Digital Media program

Transter F	rom:	Transfer	TO:
13727	Early College and Career - City Wide	46681	Walter Henri Dyett High School for the Arts
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	147601	Graphic Communications/Graphic Design
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$4,100

# 945. Transfer from Peter A Reinberg Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer F	-rom:	Transfer	TO:
25111	Peter A Reinberg Elementary School	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
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: \$4,125

# 946. Transfer from Arts to Education General - City Wide

Rationale: Transfer of funds for positions moved into Title IV.

Transfer From:		Transfer 1	Го:
10890	Arts	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
494066	Title lia - Teacher Quality	041008	Contingency For Grant Expansion

Amount: \$4,127

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

Rationale: CTE Equipment Move

Transfer From:		Transfer 1	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	54105	Services: Non-technical/Laborer	
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous	
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19	

## 948. Transfer from John Barry Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

John Barry Elementary School
 Early Childhood Development - City Wide
 Miscellaneous Charges

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: \$4,135

#### 949. Transfer from George B Swift Elementary Specialty School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

25571 George B Swift Elementary Specialty School 11385 Early Childhood Development - City Wide

362 Early Childhood Development
 51100 Teacher Salaries - Regular
 362 Early Childhood Development
 57940 Miscellaneous Charges

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: \$4,167

#### 950. Transfer from Law Office to Marie Sklodowska Curie Metropolitan High School

Rationale: FY 19 SPED Workload Reduction Funds

**Transfer From:**10210 Law Office

Transfer To:
53101 Marie Sklodowska Curie Metropolitan High School

114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$4.181

### 951. Transfer from James Hedges Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

23681James Hedges Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges

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: \$4,182

### 952. Transfer from John Spry Elementary Community School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

25451 John Spry Elementary Community School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges
119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

## 953. Transfer from Philip Rogers Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To:

25141 Philip Rogers Elementary School 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Miscellaneous Charges 51100 Teacher Salaries - Regular 57940

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

State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$4,191

#### Transfer from George Washington Elementary School to Early Childhood Development - City Wide 954.

Rationale: Budget line consildation.

**Transfer From:** Transfer To:

George Washington Elementary School 11385 Early Childhood Development - City Wide 25771 362 Early Childhood Development 362 Early Childhood Development Teacher Salaries - Regular Miscellaneous Charges 51100 57940

119027 **Prek Instruction** 119027 **Prek Instruction** State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$4,196

#### 955. Transfer from Capital/Operations - City Wide to Skinner North

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22591-ORR; Change Reason: NA

**Transfer From:** Transfer To:

Capital/Operations - City Wide Skinner North 12150 22591 **EBF-Backed Bonds** 437 437 **EBF-Backed Bonds** 56310 Capitalized Construction 56310 Capitalized Construction Sodexo - Cip Sodexo Ifm - Cip 009516 009517 000000 Default Value 000000 Default Value

Amount: \$4,200

### Transfer from Network 6 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To:

11385 Early Childhood Development - City Wide 02461 Network 6 362 Early Childhood Development Early Childhood Development 362 Teacher Salaries - Regular 57940 Miscellaneous Charges 221011 Improvement Of Instruction 119027 **Prek Instruction** 

State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19 376669

Amount: \$4,223

### 957. Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School

Rationale: Student Discipline

**Transfer To:** Transfer From: 10875 Citywide Student Support and Engagement 25911

Richard Yates Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57210 Pensions - ESP Employer 57915 231001 390011 Community School Initiative Student Discipline

Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

## 958. Transfer from Capital/Operations - City Wide to William Rainey Harper High School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-46151-OPI; Change Reason: NA

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide 46151 William Rainey Harper High School **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: \$4,238

#### Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School 959.

Rationale: Other Instructional Programs

Transfer To: **Transfer From:** Fort Dearborn Elementary School Citywide Student Support and Engagement 10875 23241 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects Pensions - Employer, Teacher 57915 57105 390011 Community School Initiative 119010 Other Instructional Programs 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$4,250

#### 960. Transfer from Capital/Operations - City Wide to James Shields Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-25361-NPG; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide James Shields Elementary School 12150 25361 **EBF-Backed Bonds** 437 437 **EBF-Backed Bonds** 56310 Capitalized Construction 56310 Capitalized Construction All Other 009426 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$4.251

### 961. Transfer from Citywide Student Support and Engagement to Uplift Community High School

Rationale: School Office Services

Transfer To: Transfer From: 10875 Citywide Student Support and Engagement 26861 Uplift Community High School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 52130 Career Service Salaries - Extended Day 390011 Community School Initiative 241006 School Office Services 000044 Ctu Sustainable Schools Initiative

000044 Ctu Sustainable Schools Initiative

Amount: \$4,257

### 962. Transfer from Charles Gates Dawes Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer To: Transfer From:** 22901 Charles Gates Dawes Elementary School 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Teacher Salaries - Regular 57940 Miscellaneous Charges 51100 119027 Prek Instruction 119027 **Prek Instruction** State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

#### 963. Transfer from Charles R Henderson Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

23721 Charles R Henderson Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development 57940 Miscellaneous Charges

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: \$4,269

#### 964. Transfer from John W Cook Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-22801-NCP To Award# 2017-436-00-10; Change Reason: NA

Transfer From:

22801 John W Cook Elementary School

436 IGA and Other Capital Projects Fund

Transfer To:

12150 Capital/Operations - City Wide

436 IGA and Other Capital Projects Fund

56310 Capitalized Construction 56310 Capitalized Construction

253511 Campus Parks 253511 Campus Parks

188814 Space To Grow-Iga Water Reclamation District 188814 Space To Grow-Iga Water Reclamation District

Amount: \$4,270

#### 965. Transfer from Ariel Elementary Community Academy to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

23421 Ariel Elementary Community Academy
362 Early Childhood Development
51100 Teacher Salaries - Regular

11385 Early Childhood Development 362 Early Childhood Development
57940 Miscellaneous Charges

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: \$4,272

### 966. Transfer from Mahalia Jackson Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

26651Mahalia Jackson Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges

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: \$4,288

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

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-23471-NSC; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23471 New Elementary School - New Clearing (Dore) 485 CIT PayGo Fund 485 CIT PayGo Fund

56310 Capitalized Construction 56308 Capitalized Textbook 253544 Child Award 009441 New School Openings

000000 Default Value 000000 Default Value

#### 968. Transfer from Office of Catholic Schools to Marist High School

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

**Transfer From:**69510 Office of Catholic Schools

Transfer To:
69386 Marist High School

358 Title IV 358 Title IV 54125 Services - Professional/Administrative 55005 Property - Equipment

228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 440045 Title Iv, Part A - Nonpublic 440045 Title Iv, Part A - Nonpublic

Amount: \$4,298

#### 969. Transfer from Milton Brunson Math & Science Specialty ES to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$4,299

#### 970. Transfer from William Penn Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

24911William Penn Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges

119027Prek Instruction119027Prek Instruction376669State Preschool For All Age 3-5 Fy19376669State Preschool For All Age 3-5 Fy19

Amount: \$4,304

### 971. Transfer from James B Farnsworth Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

23161 James B Farnsworth Elementary School
362 Early Childhood Development
51100 Teacher Salaries - Regular
51100 Search Salaries - Regular
51100 Teacher Salaries - Regular
51100 Search Salaries - Regular

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

# 972. Transfer from William H Brown Elementary School to Education General - City Wide

Rationale: Removal of funds to align budget with grant approval.

Transfer From:		Transfer To:	
22351	William H Brown Elementary 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		• •
119010	Other Instructional Programs	600002	Contingency For Project Expansion
500309	Magnet Schools Assistance Program (Cpsmsap)	500309	Magnet Schools Assistance Program (Cpsmsap)
	Fv18-19		Fv18-19

Amount: \$4,310

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

Rationale: FY19 Fund 124 Reimbursable Position - Per School to use FY18 Special Income Carryover Fund to reimburse Inv FY19POS46.

Transfer From:		Го:
Friedrich W von Steuben Metropolitan Science HS	12670	Education General - City Wide
School Special Income Fund	124	School Special Income Fund
Benefits Pointer	57915	Miscellaneous - Contingent Projects
General Salary S Bkt	600005	Special Income Fund 124 - Contingency
Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers
	Friedrich W von Steuben Metropolitan Science HS School Special Income Fund Benefits Pointer General Salary S Bkt	Friedrich W von Steuben Metropolitan Science HS School Special Income Fund Benefits Pointer General Salary S Bkt  12670 57915 600005

Amount: \$4,316

## 974. Transfer from Capital/Operations - City Wide to Jane Addams Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22021-OBI ; Change Reason : NA

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22021	Jane Addams Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: \$4,320

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

Rationale: Budget line consildation.

Transfer From:		Transfer 1	Го:
24461	Hanson Park Elementary School	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
52100	Career Service Salaries - Regular	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19

## 976. Transfer from William G Hibbard Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

23801 William G Hibbard Elementary School
362 Early Childhood Development
362 Early Childhood Development
362 Early Childhood Development
52100 Career Service Salaries - Regular
57940 Miscellaneous Charges

11385 Early Childhood Development
57940 Miscellaneous Charges

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: \$4,329

#### 977. Transfer from Charles H Wacker Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

Charles H Wacker Elementary School 11385 Early Childhood Development - City Wide 26621 362 Early Childhood Development 362 Early Childhood Development Miscellaneous Charges Teacher Salaries - Regular 51100 57940 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: \$4,338

#### 978. Transfer from Instructional Supports to Pre-K - 12 Curriculum

Rationale: Transfer of funds for position move - position number 480912

Transfer From: Transfer To:

11551 Instructional Supports 10814 Pre-K - 12 Curriculum Title II - Teacher Quality Title II - Teacher Quality 353 353 51330 Benefits Pointer 51330 Benefits Pointer General Salary S Bkt 290001 290001 General Salary S Bkt 494066 Title lia - Teacher Quality 494066 Title lia - Teacher Quality

Amount: \$4.343

## 979. Transfer from William P Gray Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

23401 William P Gray Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 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: \$4,359

### 980. Transfer from Marguette Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

24341 Marquette Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

# 981. Transfer from Pulaski International School of Chicago to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

31211Pulaski International School of Chicago11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges

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: \$4,377

#### 982. 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:12150Capital/Operations - City Wide25991Joseph Brennemann Elementary School437EBF-Backed Bonds437EBF-Backed Bonds56310Capitalized Construction56304Capitalized Software

56310Capitalized Construction56304Capitalized Software253007Life Safety009518Aramark Ifm - Cip000000Default Value000000Default Value

Amount: \$4,378

#### 983. Transfer from Joseph Brennemann Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-25991-BAS To Award# 2019-437-00-04; Change Reason: NA

**Transfer From:** Transfer To: Joseph Brennemann Elementary School 12150 Capital/Operations - City Wide 25991 EBF-Backed Bonds EBF-Backed Bonds 437 437 Capitalized Construction 56304 Capitalized Software 56310 Aramark Ifm - Cip Life Safety 009518 253007

000000

Default Value

Amount: \$4.378

000000

Default Value

## 984. Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-25991-BAS; Change Reason: NA

**Transfer From:**12150 Capital/Operations - City Wide

Transfer To:
25991 Joseph Brennemann Elementary School

437 EBF-Backed Bonds 437 EBF-Backed Bonds 56310 Capitalized Construction 54125 Services - Professional/Administrative

253007 Life Safety 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,378

### 985. Transfer from Joseph Brennemann Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-25991-BAS To Award# 2019-437-00-04 ; Change Reason : NA

Transfer From:Transfer To:25991Joseph Brennemann Elementary School12150Capital/Operations - City Wide437EBF-Backed Bonds437EBF-Backed Bonds54125Services - Professional/Administrative56310Capitalized Construction

009518 Aramark Ifm - Cip 253007 Life Safety 000000 Default Value 000000 Default Value

## 986. 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 EBF-Backed Bonds **EBF-Backed Bonds** 437 437 Capitalized Construction 56310 56310 **Capitalized Construction** Life Safety 253007 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,378

#### 987. Transfer from Joseph Brennemann Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-25991-BAS To Award# 2019-437-00-04 ; Change Reason : NA

**Transfer From:** Transfer To: Joseph Brennemann Elementary School 25991 12150 Capital/Operations - City Wide 437 **EBF-Backed Bonds** 437 **EBF-Backed Bonds** Capitalized Construction Capitalized Construction 56310 56310 009518 Aramark Ifm - Cip 253007 Life Safety Default Value 000000 000000 Default Value

Amount: \$4,378

#### 988. 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: Capital/Operations - City Wide Joseph Brennemann Elementary School 12150 25991 **EBF-Backed Bonds** EBF-Backed Bonds 437 437 56310 Capitalized Construction 56304 Capitalized Software Life Safety Aramark Ifm - Cip 253007 009518 000000 Default Value 000000 Default Value

Amount: \$4,378

### 989. Transfer from Joseph Brennemann Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-25991-BAS To Award# 2019-437-00-04 ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25991 Joseph Brennemann Elementary School 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Software Capitalized Construction 56304 56310 009518 Aramark Ifm - Cip 253007 Life Safety 000000 Default Value 000000 **Default Value** 

Amount: \$4,378

### 990. 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 EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56302 Capitalized Equipment 253007 Life Safety 009518 Aramark Ifm - Cip 000000 Default Value Default Value 000000

## 991. Transfer from Portage Park Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To:

25011 Portage Park Elementary School 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Miscellaneous Charges 51100 Teacher Salaries - Regular 57940

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

State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$4,386

#### Transfer from Belmont-Cragin Elementary School to Early Childhood Development - City Wide 992.

Rationale: Budget line consildation.

**Transfer From:** Transfer To:

26771 Belmont-Cragin Elementary School 11385 Early Childhood Development - City Wide Early Childhood Development 362 Early Childhood Development 362 Miscellaneous Charges 52100 Career Service Salaries - Regular 57940 119027 **Prek Instruction** 119027 **Prek Instruction** 

State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$4,388

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

Rationale: Budget line consildation.

Fy19

**Transfer From:** Transfer To: Mary E Courtenay Elementary Language Arts Center Early Childhood Development - City Wide 30141 11385

Early Childhood Development Early Childhood Development 362 362 Teacher Salaries - Regular 57940 Miscellaneous Charges 51100

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

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

Fy19

Amount: \$4,398

#### 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:

Grant Funded Programs Office - City Wide Independent Schools Of Chicago 70140 12625 353 Title II - Teacher Quality 353 Title II - Teacher Quality

57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional

Memberships 228950

Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Independent) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494067 494068 Title lia - Other Private Supplementary Servc.

Amount: \$4,400

228958

#### 995. Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School

Rationale: BUS SVC-FIELD TRIPS-REG

Transfer From: Transfer To:

Fort Dearborn Elementary School 10875 Citywide Student Support and Engagement 23241 General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 54210 **Pupil Transportation** Community School Initiative Bus Svc-Field Trips-Reg 390011 253831

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$4,400

#### 996. Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School

Rationale: Community School Services - After School Programs

Transfer To: **Transfer From:** Citywide Student Support and Engagement Richard Yates Elementary School 10875 25911 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 390011 Community School Initiative 390011 Community School Initiative Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

Amount: \$4,400

#### 997. Transfer from Douglas Taylor Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

Douglas Taylor Elementary School
 Early Childhood Development - City Wide
 Early Childhood Development
 Teacher Salaries - Regular
 Early Childhood Development
 Early Childhood Development
 Miscellaneous Charges

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: \$4,403

### 998. Transfer from Harriet Beecher Stowe Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

25521 Harriet Beecher Stowe Elementary School

Transfer To:

11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction 376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$4,406

### 999. Transfer from John B Drake Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

23011 John B Drake Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

## 1000. Transfer from Charles P Caldwell Academy of Math & Science ES to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

22511 Charles P Caldwell Academy of Math & Science ES 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

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: \$4,432

# 1001. Transfer from Joyce Kilmer Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:**24021 Joyce Kilmer Elementary School

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$4,433

#### 1002. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds needed for bilingual endorsements.

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

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 54125 Services - Professional/Administrative 54305 Tuition

221234 Professional Develop/Curriculum Develp 227924 Early Childhood - Improvement Of Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$4,440

# 1003. Transfer from LaSalle II Magnet Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:**29101 LaSalle II Magnet Elementary School

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges
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: \$4,441

### 1004. Transfer from Horace Greeley Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

22661 Horace Greeley Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

#### 1005. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Budget line consildation.

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

Early Childhood Development Early Childhood Development 362 362 Miscellaneous Charges 52140 Career Service Salaries - Other 57940 Early Childhood - Prekg - Admin **Prek Instruction** 233019 119027

State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$4,447

#### Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School 1006.

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 69280 St Symphorosa School 12625 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332

Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts Nonpublic Inst. & Supp. Serv. - Catholic

430219

Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,448

430219

#### 1007. Transfer from Helen Peirce International Studies ES to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To: Helen Peirce International Studies ES Early Childhood Development - City Wide 24891 11385

Early Childhood Development Early Childhood Development 362 362

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges **Prek Instruction** 119027 119027 **Prek Instruction** 

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$4,465

### Transfer from Walt Disney Magnet Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

29401 Walt Disney Magnet Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development Early Childhood Development 362

Teacher Salaries - Regular 51100 57940 Miscellaneous Charges 119027 **Prek Instruction** 119027 **Prek Instruction** 

State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$4,467

### Transfer from Lazaro Cardenas Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer To:** Transfer From:

24051 Lazaro Cardenas Elementary School 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362

Teacher Salaries - Regular 57940 Miscellaneous Charges 51100 121401 Early Childhood Special Education Pre-K 119027 **Prek Instruction** 

State Preschool For All Age 3-5 Diverse Learners Fy19 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 376649

#### 1010. Transfer from Wolfgang A Mozart Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To:

24611 Wolfgang A Mozart Elementary School 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

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

State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$4,472

#### 1011. Transfer from Jonathan Y Scammon Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To:

Jonathan Y Scammon Elementary School 11385 Early Childhood Development - City Wide 25241

362 Early Childhood Development 362 Early Childhood Development Teacher Salaries - Regular Miscellaneous Charges 51100 57940

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

State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$4,484

#### 1012. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-51091-OPI; Change Reason: NA

**Transfer From:** Transfer To:

Roberto Clemente Community Academy High School

51091 **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip Aramark Ifm - Cip 009518 009518 000000 Default Value 000000 Default Value

Amount: \$4,485

12150

### Transfer from Student Support and Engagement to William C Reavis Math & Science Specialty ES

Rationale: Reavis K-8 OST Award Program Staffing Award - 50%

Capital/Operations - City Wide

Transfer To: Transfer From: William C Reavis Math & Science Specialty ES 11371 Student Support and Engagement 25091

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs 320020 290001 General Salary S Bkt

000000 **Default Value** 000675 K-\* Ost Award Program

Amount: \$4,499

### 1014. Transfer from Student Support and Engagement to Mount Vernon Elementary School

Rationale: Mount Vernon K-8 OST Award Program Staffing Award - 50%

**Transfer To:** Transfer From:

11371 Student Support and Engagement 24601 Mount Vernon Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt K-\* Ost Award Program 000675

Default Value 000000

## 1015. Transfer from Student Support and Engagement to Joshua D Kershaw Elementary School

Rationale: Kershaw K-8 OST Award Program Staffing Award - 50%

**Transfer From:** Transfer To:

11371 Student Support and Engagement 23991 Joshua D Kershaw 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 000675

000000 Default Value

Amount: \$4,499

#### 1016. Transfer from Student Support and Engagement to Irvin C Mollison Elementary School

Rationale: Mollison K-8 OST Award Program Staffing Award - 50%

**Transfer From:** Transfer To:

Irvin C Mollison Elementary School Student Support and Engagement 26251 11371 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: \$4,499

#### 1017. Transfer from Student Support and Engagement to Edgar Allan Poe Elementary Classical School

Rationale: Poe K-8 OST Award Program Staffing Award - 50%

**Transfer From:** Transfer To: Student Support and Engagement Edgar Allan Poe Elementary Classical School 11371 29261

General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-\* Ost Award Program

Amount: \$4,499

## Transfer from Student Support and Engagement to Turner-Drew Elementary Language Academy

Rationale: Turner Drew K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To: 11371 Student Support and Engagement 29041 Turner-Drew Elementary Language Academy

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs 320020 290001 General Salary S Bkt 000000 **Default Value** 000675 K-\* Ost Award Program

Amount: \$4,499

### 1019. Transfer from Student Support and Engagement to Charles P Caldwell Academy of Math & Science ES

Rationale: Caldwell K-8 OST Award Program Staffing Award - 50%

**Transfer To:** Transfer From:

11371 Student Support and Engagement 22511 Charles P Caldwell Academy of Math & Science ES General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320

320020 Other After Schools Programs 290001 General Salary S Bkt Default Value K-\* Ost Award Program 000000 000675

## 1020. Transfer from Student Support and Engagement to Avalon Park Elementary School

Rationale: Avalon Park K-8 OST Award Program Staffing Award - 50%

**Transfer From:** Transfer To:

11371 Student Support and Engagement 22101 Avalon Park 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: \$4,499

#### 1021. Transfer from Student Support and Engagement to Dunne Technology Academy

Rationale: Dunne K-8 OST Award Program Staffing Award - 50%

Transfer To: **Transfer From:** Student Support and Engagement 25491 **Dunne Technology Academy** 11371 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: \$4,499

#### 1022. Transfer from Student Support and Engagement to William T Sherman Elementary School

Rationale: Sherman K-8 OST Award Program Staffing Award - 50%

**Transfer From:** Transfer To: Student Support and Engagement William T Sherman Elementary School 11371 25341 General Education Fund General Education Fund 115 115 **Bucket Position Pointer** Miscellaneous Charges 51320 57940 Other After Schools Programs General Salary S Bkt

320020 290001 000000 Default Value 000675 K-\* Ost Award Program

Amount: \$4,499

## Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy

Rationale: Transfer funds for supplies

**Transfer From:** Transfer To: 13727 Early College and Career - City Wide 46611 Sarah E. Goode STEM Academy

Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies

Stem - Extended Student Learning 221011 Improvement Of Instruction 125023

439606 Critical Mass Year 6 439606 Critical Mass Year 6

Amount: \$4,500

### 1024. Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School

Rationale: Other Instructional Programs

**Transfer From: Transfer To:** 10875 Citywide Student Support and Engagement 24571 Donald Morrill Math & Science Elementary School

General Education Fund General Education Fund 115 115

Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915

390011 Community School Initiative Community School Initiative 390011 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

# 1025. 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: \$4,500

# 1026. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: Light refreshments for the CPS Parent & Student Scholarship Information Session at UIC on November 29, 2018

Transfer From:		Transfer 7	Transfer To:	
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising	
115	General Education Fund	115	General Education Fund	
54520	Services - Printing	53205	Commodities - Supplied Food	
212023	Post Secondary Education	212023	Post Secondary Education	
000000	Default Value	000000	Default Value	

Amount: \$4,500

# 1027. 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	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	54125	Services - Professional/Administrative	
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: \$4,500

# 1028. Transfer from Foster Park Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer 1	Го:
23261	Foster Park Elementary School	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19

## 1029. Transfer from Orville T Bright Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

22331Orville T Bright Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges

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: \$4,519

#### 1030. Transfer from Henry Clay Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

22731 Henry Clay Elementary School

Transfer To:

11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119027 Prek Instruction

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: \$4,526

#### 1031. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

11385 Early Childhood Development - City Wide

Transfer To:

11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

233019 Early Childhood - Prekg - Admin 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$4.534

## 1032. Transfer from Citywide Student Support and Engagement to Thomas Kelly High School

Rationale: Homeless Education Program - Non-Instructional

**Transfer From:**10875 Citywide Student Support and Engagement

Transfer To:
46181 Thomas Kelly High School

115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 57215 Pensions - Employer, ESP Federally Funded 390011 Community School Initiative 290069 Homeless Education Program - Non-Instructional

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$4,535

# 1033. Transfer from Citywide Student Support and Engagement to Thomas Kelly High School

Rationale: Homeless Education Program - Non-Instructional

Transfer From: Transfer To:

10875Citywide Student Support and Engagement46181Thomas Kelly High School115General Education Fund115General Education Fund57915Miscellaneous - Contingent Projects57210Pensions - ESP Employer

390011 Community School Initiative 290069 Homeless Education Program - Non-Instructional

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

## 1034. Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School

Rationale: Student Discipline

Transfer From: Transfer To:

Citywide Student Support and Engagement 10875 26451 Brighton Park Elementary School General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 57210 Pensions - ESP Employer Community School Initiative 390011 231001 Student Discipline

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$4,573

#### 1035. Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School

Rationale: Social and Emotional Learning Supports

**Transfer From:** Transfer To: Citywide Student Support and Engagement Donald Morrill Math & Science Elementary School 10875 24571 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects Career Service Salaries - Extended Day 57915 52130 390011 Community School Initiative 211012 Social And Emotional Learning Supports 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$4,581

#### 1036. Transfer from Jose De Diego Elementary Community Academy to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To: Jose De Diego Elementary Community Academy Early Childhood Development - City Wide 31261 11385 Early Childhood Development Early Childhood Development 362 362 Teacher Salaries - Regular 57940 Miscellaneous Charges 51100 119027 **Prek Instruction** 119027 **Prek Instruction** 376648 State Preschool For All Age 3-5 Extended Supports 376648 State Preschool For All Age 3-5 Extended Supports

Fy19

Amount: \$4,583

#### 1037. 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 353 Title II - Teacher Quality 353 Title II - Teacher Quality 57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional Memberships Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494067 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

# 1038. Transfer from Joseph Jungman Elementary School to Education General - City Wide

Rationale: Transfer of funds to correct budget alignment.

Transfer From:		Transfer	Го:
23961	Joseph Jungman Elementary School	12670	Education General - City Wide
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develp	600002	Contingency For Project Expansion
440044	Title Iv, Part A	041008	Contingency For Grant Expansion

Amount: \$4,600

## 1039. Transfer from William H Brown Elementary School to Education General - City Wide

Rationale: Removal of funds to align grant with approval.

Transfer From:		Transfer To:	
22351	William H Brown Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19	041008	Contingency For Grant Expansion

Amount: \$4,613

# 1040. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer 1	Transfer To:	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide	
362	Early Childhood Development	362	Early Childhood Development	
57210	Pensions - ESP Employer	57940	Miscellaneous Charges	
233019	Early Childhood - Prekg - Admin	119027	Prek Instruction	
376669	State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19	

Amount: \$4,619

# 1041. Transfer from Citywide Student Support and Engagement to Thomas Kelly High School

Rationale: Guidance

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	46181	Thomas Kelly High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57210	Pensions - ESP Employer
390011	Community School Initiative	212041	Guidance
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

# 1042. Transfer from Early Childhood Development to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

11360 Early Childhood Development
 362 Early Childhood Development
 31385 Early Childhood Development - City Wide
 362 Early Childhood Development

57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 233019 Early Childhood - Prekg - Admin 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$4,692

#### 1043. Transfer from Sharon Christa McAuliffe Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

23551 Sharon Christa McAuliffe Elementary School

Transfer To:

11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

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: \$4,726

#### 1044. Transfer from Student Support and Engagement to Network 3

Rationale: Whole-School Culture & Climate

Check-In Check-Out (CICO) - Attendance Grant Award

Transfer From: Transfer To:

11371Student Support and Engagement02431Network 3115General Education Fund115General Education Fund54125Services - Professional/Administrative51320Bucket Position Pointer

211210 Attendance Services 290001 General Salary S Bkt 000000 Default Value 000025 Osse Attendance Project

Amount: \$4,740

# 1045. Transfer from Network 5 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:
02451 Network 5 Transfer To:
11385 Early Childhood Development - City Wide

362Early Childhood Development362Early Childhood Development51300Regular Position Pointer57940Miscellaneous Charges290001General Salary S Bkt119027Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

# 1046. Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago

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

rom:	i ranster i	0:
Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
ELL & Bilingual Programs	356	ELL & Bilingual Programs
Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
Title Iii - Lmtd. Eng. Prf Nonpublic	490943	Title lii - Lmtd. Eng. Prf Nonpublic
	Grant Funded Programs Office - City Wide ELL & Bilingual Programs Miscellaneous - Contingent Projects Federal - Nonpublic Inst (Catholic)	Grant Funded Programs Office - City Wide 69530 ELL & Bilingual Programs 356 Miscellaneous - Contingent Projects 54125 Federal - Nonpublic Inst (Catholic) 228953

Amount: \$4,800

#### 1047. Transfer from Citywide Student Support and Engagement to Carl Schurz High School

Rationale: School Office Services

Transfer F	rom:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	46281	Carl Schurz High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
390011	Community School Initiative	241006	School Office Services
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$4,800

#### 1048. Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-46421-BAS; Change Reason: NA

-rom:	Transfer 1	TO:
Capital/Operations - City Wide	46421	Benito Juarez Community Academy High School
EBF-Backed Bonds	437	EBF-Backed Bonds
Capitalized Construction	56304	Capitalized Software
Life Safety	009517	Sodexo Ifm - Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide EBF-Backed Bonds Capitalized Construction Life Safety	Capital/Operations - City Wide 46421 EBF-Backed Bonds 437 Capitalized Construction 56304 Life Safety 009517

Amount: \$4,800

#### 1049. Transfer from Richard Edwards Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer F	rom:	Transfer 1	Го:
23081	Richard Edwards Elementary School	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
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: \$4,858

# 1050. Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts

Rationale: Other Instructional Programs

Transfer F	rom:	Transfer 7	Го:
10875	Citywide Student Support and Engagement	46681	Walter Henri Dyett High School for the Arts
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

#### 1051. Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts

Rationale: Other Instructional Programs

**Transfer From:** Transfer To:

Citywide Student Support and Engagement 10875 46681 Walter Henri Dyett High School for the Arts General Education Fund 115 General Education Fund 115 Miscellaneous - Contingent Projects 57915 51130 Teacher Salaries - Extended Day Community School Initiative Other Instructional Programs 390011 119010 Ctu Sustainable Schools Initiative 000044 000044 Ctu Sustainable Schools Initiative

Amount: \$4,908

#### Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide 1052.

Rationale: Budget line consildation.

Transfer To: **Transfer From:** 

Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide 11385 Early Childhood Development 362 Early Childhood Development 362

Miscellaneous Charges Hospitalization & Dental Insurance - Employer 57305 57940 221011 119027 **Prek Instruction** 

Improvement Of Instruction State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$4,920

#### 1053. Transfer from Blair Early Childhood Center to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To:

Blair Early Childhood Center Early Childhood Development - City Wide 30071 11385 Early Childhood Development Early Childhood Development 362 362 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges Early Childhood Special Education Pre-K

121401 119027 **Prek Instruction** 

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$4,937

### Transfer from Charles R Darwin Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer To: Transfer From:

22881 Charles R Darwin Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development Early Childhood Development 362 Teacher Salaries - Regular 51100 57940 Miscellaneous Charges

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

State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$4,950

#### Transfer from Citywide Student Support and Engagement to Carl Schurz High School

Rationale: Community School Services - After School Programs

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 46281 Carl Schurz High School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 390011 390011 Community School Initiative Community School Initiative Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

# 1056. Transfer from Department of JROTC to Gurdon S Hubbard High School

Rationale: Transfer needed to purchase PT uniforms, drill team bags, medals and trophies, cords and Arc pins for Hubbard JROTC program.

**Transfer From:** Transfer To: 05261 Department of JROTC 46341 Gurdon S Hubbard High School

General Education Fund 115 General Education Fund 115 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies

113119 Rotc - Hs 113119 Rotc - Hs

Default Value 000000 000901 Other Gen Ed Funded Programs

Amount: \$4,992

#### 1057. Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-29401-OHI; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 29401 Walt Disney Magnet Elementary School 12150

437 **EBF-Backed Bonds** 437 **EBF-Backed Bonds** Capitalized Construction 56310 Capitalized Construction 56310 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,995

#### 1058. Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance

Rationale: Purchase central office tables

**Transfer From:** Transfer To: 11860 Facility Operations & Maintenance Facility Operations & Maintenance 11860 Public Building Commission O & M

230 Public Building Commission O & M 230 53405 Commodities - Supplies 55010 Property - Furniture Central Office Operations Central Office Operations 254009 254009

000000 Default Value 000000 **Default Value** 

Amount: \$5,000

#### Transfer from Department of Personalized Learning to Orozco Fine Arts & Sciences Elementary School

Rationale: Transfer of funds for Personalized Learning substitutes.

Transfer From: Transfer To: 10825 Department of Personalized Learning 31281 Orozco Fine Arts & Sciences Elementary School

General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 57940 Miscellaneous Charges

221234 Professional Develop/Curriculum Develp 119070 Personalized Learning Instruction 000000 **Default Value** 000901 Other Gen Ed Funded Programs

Amount: \$5,000

#### Transfer from Department of Personalized Learning to Mancel Talcott Elementary School

Rationale: Transfer of funds for substitutes for personalized learning programming.

Transfer To: **Transfer From:** 10825 Department of Personalized Learning 25581 Mancel Talcott Elementary School

General Education Fund General Education Fund 115 115 Services - Professional/Administrative 57940 Miscellaneous Charges 54125

Professional Develop/Curriculum Develp Personalized Learning Instruction 221234 119070

Default Value Other Gen Ed Funded Programs 000000 000901

# 1061. Transfer from Department of Personalized Learning to Thomas A Edison Regional Gifted Center ES

Rationale: Transfer of funds for substitutes for personalized learning programming.

i ranster i	-rom:	Transfer	10:
10825	Department of Personalized Learning	29011	Thomas A Edison Regional Gifted Center ES
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develp	119070	Personalized Learning Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$5,000

#### 1062. Transfer from Department of Personalized Learning to Edward N Hurley Elementary School

Rationale: Transfer of funds for substitutes for personalized learning programming.

Transfer From:		Transfer 1	Transfer To:	
10825	Department of Personalized Learning	23911	Edward N Hurley Elementary School	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	57940	Miscellaneous Charges	
221234	Professional Develop/Curriculum Develp	119070	Personalized Learning Instruction	
000000	Default Value	000901	Other Gen Ed Funded Programs	

Amount: \$5,000

#### 1063. Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS

Rationale: Transfer funds for textbooks.

Transfer From

rransier r	TOIN:	rransier	10:
13727	Early College and Career - City Wide	46641	Richard T Crane Medical Preparatory HS
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
008011	Stem Programs	008011	Stem Programs
	=		=

Transfor To

Amount: \$5,000

# 1064. Transfer from Early College and Career - City Wide to Infinity Math Science and Technology High School

Rationale: Transfer funds for supplies.

Transfer F	-rom:	i ranster i	10:
13727	Early College and Career - City Wide	55151	Infinity Math Science and Technology High School
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	53405	Commodities - Supplies
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
008011	Stem Programs	008011	Stem Programs

Amount: \$5,000

# 1065. Transfer from Literacy to Pre-K - 12 Curriculum

Rationale: Transfer of funds for barcodes, barcode readers, and other supplies for SOAR system

Transfer F	rom:	Transfer 1	Го:
13700	Literacy	10814	Pre-K - 12 Curriculum
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
221220	Library Automation	221220	Library Automation
000000	Default Value	000000	Default Value

#### 1066. Transfer from Literacy to Pre-K - 12 Curriculum

Rationale: Transfer of funds for Digital Library Resources

Transfer From: Transfer To:

13700 Literacy 10814 Pre-K - 12 Curriculum
115 General Education Fund 115 General Education Fund
53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital)

53305 Instructional Materials (Non-Digital) 53305 Instructional Material 221220 Library Automation 221220 Library Automation

221220 Library Automation 221220 Library Automati 000000 Default Value 000000 Default Value

Amount: \$5,000

#### 1067. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transferring funds for pupil transportation.

Transfer To: **Transfer From:** Early College and Career - City Wide 13727 Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Services - Professional/Administrative 54125 54210 **Pupil Transportation** 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins Fy19 Special Student Needs-C. Perkins Fy19 474566 474566

Amount: \$5,000

#### 1068. Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School

Rationale: BUS SVC-FIELD TRIPS-REG

**Transfer From:**10875 Citywide Student Support and Engagement

Transfer To:
26631 Oscar DePriest Elementary School

115 General Education Fund
57915 Miscellaneous - Contingent Projects
390011 Community School Initiative
115 General Education Fund
54210 Pupil Transportation
253831 Bus Svc-Field Trips-Reg

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$5.000

#### 1069. Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts

Rationale: Homeless Education Program

Transfer From:

10875 Citywide Student Support and Engagement

Transfer To:
46681 Walter Henri Dyett High School for the Arts

General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 53205 Commodities - Supplied Food Community School Initiative 390011 111069 Homeless Education Program 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

#### 1070. Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS

Rationale: Community School Services - After School Programs

Ctu Sustainable Schools Initiative

**Transfer From:**10875 Citywide Student Support and Engagement

Transfer To:
46291 Charles P Steinmetz College Preparatory HS

115 General Education Fund
115 Miscellaneous - Contingent Projects
390011 Community School Initiative
116 General Education Fund
117 General Education Fund
118 General Education Fund
119 General Education Fund
119 General Education Fund
119 General Education Fund
110 Community School Initiative

000044

Ctu Sustainable Schools Initiative

Amount: \$5,000

000044

#### 1071. Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School

Rationale: Community/Parent Involvement

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund

Transfer To:

22211 Jacob Beidler Elementary School
115 General Education Fund

57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional

Memberships

390011 Community School Initiative 300008 Community/Parent Involvement 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

# 1072. Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School

Rationale: Community Schools Services-After School Programs

**Transfer From:** Transfer To: Citywide Student Support and Engagement Jacob Beidler Elementary School 10875 22211 General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Community School Initiative 390011 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

# 1073. Transfer from Citywide Student Support and Engagement to Daniel R Cameron Elementary School

Rationale: Community/Parent Involvement

**Transfer From:** Transfer To: 10875 Citywide Student Support and Engagement 22531 Daniel R Cameron Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 390011 Community School Initiative 300008 Community/Parent Involvement Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

Amount: \$5,000

#### 1074. Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School

Rationale: Professional Develop/Curriculum Develop

**Transfer From:** Transfer To: Citywide Student Support and Engagement Christian Fenger Academy High School 10875 46111 General Education Fund General Education Fund 57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional Memberships 390011 Community School Initiative 221234 Professional Develop/Curriculum Develp 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

#### 1075. Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School

Rationale: Community School Services - After School Programs

**Transfer From:** Transfer To: Citywide Student Support and Engagement 10875 46111 Christian Fenger Academy High School General Education Fund 115 General Education Fund 115 Miscellaneous - Contingent Projects Commodities - Supplies 57915 53405 Community School Initiative Community School Initiative 390011 390011 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

Amount: \$5,000

#### 1076. Transfer from Citywide Student Support and Engagement to Spencer Technology Academy

Rationale: Other Instructional Programs

**Transfer From:** Transfer To: Citywide Student Support and Engagement 25441 Spencer Technology Academy 10875 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects Instructional Materials (Digital) 53304 57915 390011 Community School Initiative 119010 Other Instructional Programs Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

Amount: \$5,000

#### 1077. Transfer from Literacy to Education General - City Wide

Rationale: Shifting budget line from Title II to Title IV given increase in Title IV allocation

**Transfer From:** Transfer To: 13700 Education General - City Wide Literacy 12670 Title II - Teacher Quality Title II - Teacher Quality 353 353 53305 Instructional Materials (Non-Digital) 57915 Miscellaneous - Contingent Projects Literacy Program Contingency For Project Expansion 233031 600002 494066 Title lia - Teacher Quality 041008 Contingency For Grant Expansion

Amount: \$5.000

#### 1078. Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide

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 Grant Funded Programs Office - City Wide 12625 332 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 54125 Services - Professional/Administrative 54205 Travel Expense 370005 Non-Public School Pupils Services 370005 Non-Public School Pupils Services 430224 Title I - District Initiatives 430224 Title I - District Initiatives

Amount: \$5,000

#### 1079. 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

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12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490943	Title lii - Lmtd. Eng. Prf Nonpublic	490943	Title lii - Lmtd. Eng. Prf Nonpublic

Transfer Te.

Amount: \$5,000

Transfer Fram.

# 1080. Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago

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

Transfer F	rom:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494068	Title lia - Other Private Supplementary Servc.

Amount: \$5,000

# 1081. Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer 1	Го:
29121	Frank W Gunsaulus Elementary Scholastic Academy	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
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: \$5,054

#### 1082. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer 1	Го:
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
52130	Career Service Salaries - Extended Day	57940	Miscellaneous Charges
233019	Early Childhood - Prekg - Admin	119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19

Amount: \$5,058

# 1083. Transfer from Alessandro Volta Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer 7	Го:
25681	Alessandro Volta Elementary School	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
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: \$5,074

# 1084. Transfer from Office of Catholic Schools to Marist High School

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

Transfer From:		Transfer 7	Го:
69510	Office of Catholic Schools	69386	Marist High School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic	440045	Title Iv, Part A - Nonpublic

# 1085. Transfer from Joseph Jungman Elementary School to Education General - City Wide

Rationale: Transfer of funds to align budget with approved grant.

Transfer From:		Transfer	TO:
23961	Joseph Jungman Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54520	Services - Printing	57915	Miscellaneous - Contingent Projects
321850	Community Relations	600002	Contingency For Project Expansion
500309	Magnet Schools Assistance Program (Cpsmsap)	041008	Contingency For Grant Expansion
	Fy18-19		

Amount: \$5,104

# 1086. Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-26651-OHI; Change Reason: NA

Transfer From:		Transfer	TO:
12150	Capital/Operations - City Wide	26651	Mahalia Jackson Elementary School
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

Amount: \$5,125

# 1087. Transfer from Network 5 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Го:
Network 5	11385	Early Childhood Development - City Wide
Early Childhood Development	362	Early Childhood Development
Career Service Salaries - Regular	57940	Miscellaneous Charges
Early Childhood - Community Services	119027	Prek Instruction
State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19
	Network 5 Early Childhood Development Career Service Salaries - Regular Early Childhood - Community Services	Network 5 11385 Early Childhood Development 362 Career Service Salaries - Regular 57940 Early Childhood - Community Services 119027

Amount: \$5,140

# 1088. Transfer from Capital/Operations - City Wide to New Elementary School - New Clearing (Dore)

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2017-23471-NSC ; Change Reason : NA

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	23471	New Elementary School - New Clearing (Dore)
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56306	Capitalized Furniture
254403	School Furniture & Equipment	009441	New School Openings
000000	Default Value	000000	Default Value

# 1089. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Award# 2018-488-00-11 To Project# 2019-12150-ADM; Change Reason: NA

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide 12150 Capital/Operations - City Wide

Series 2017H 488 Series 2017H 488 56310 Capitalized Construction 54125 Services - Professional/Administrative

009526 All Other 009522 Cip Management 000000 Default Value 000000 Default Value

Amount: \$5,195

#### Transfer from Johann W von Goethe Elementary School to Early Childhood Development - City Wide 1090.

Rationale: Budget line consildation.

**Transfer From:** Transfer To:

Johann W von Goethe Elementary School 11385 Early Childhood Development - City Wide 23341

362 Early Childhood Development 362 Early Childhood Development

Teacher Salaries - Regular Miscellaneous Charges 51100 57940

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

376669 State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669

Amount: \$5,216

#### 1091. Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School

Rationale: Security Services

**Transfer From:** Transfer To: Fort Dearborn Elementary School 10875

Citywide Student Support and Engagement 23241 General Education Fund 115 General Education Fund 115

Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day 57915

Community School Initiative 390011 254612 Security Services

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$5,220

#### Transfer from Blair Early Childhood Center to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

30071 Blair Early Childhood Center 11385 Early Childhood Development - City Wide

362 Early Childhood Development Early Childhood Development 362 Teacher Salaries - Regular 51100 57940 Miscellaneous Charges

119027 Prek Instruction 119027 **Prek Instruction** 

376669 State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669

Amount: \$5,231

#### 1093. Transfer from Grover Cleveland Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer To:** Transfer From:

Grover Cleveland Elementary School 11385 Early Childhood Development - City Wide 22741

Early Childhood Development Early Childhood Development 362 362

Teacher Salaries - Regular 57940 Miscellaneous Charges 51100

119027 Prek Instruction 119027 **Prek Instruction** 

State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

# 1094. 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 III programs

Transfer From:		0:
Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
ELL & Bilingual Programs	356	ELL & Bilingual Programs
Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
Title Iii - Lmtd. Eng. Prf Nonpublic	490943	Title Iii - Lmtd. Eng. Prf Nonpublic
	Grant Funded Programs Office - City Wide ELL & Bilingual Programs Miscellaneous - Contingent Projects Federal - Nonpublic Inst (Catholic)	Grant Funded Programs Office - City Wide 70140 ELL & Bilingual Programs 356 Miscellaneous - Contingent Projects 53305 Federal - Nonpublic Inst (Catholic) 228950

Amount: \$5,252

#### 1095. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer	TO:
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
57105	Pensions - Employer, Teacher	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19

Amount: \$5,253

#### 1096. 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

i ranster i	-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	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: \$5,275

# 1097. Transfer from Student Support and Engagement to George Manierre Elementary School

Rationale: Manierre K-8 OST Award Program Staffing Award - 50%

Transfer From:		Transfer 1	Transfer To:	
11371	Student Support and Engagement	24311	George Manierre 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	

Amount: \$5,281

# 1098. Transfer from Student Support and Engagement to Arthur R Ashe Elementary School

Rationale: Ashe K-8 OST Award Program Staffing Award - 50%

Transfer From:		·o:
and Engagement	26191	Arthur R Ashe Elementary School
on Fund	115	General Education Fund
harges	51320	Bucket Position Pointer
ols Programs	290001	General Salary S Bkt
	000675	K-* Ost Award Program
	and Engagement on Fund harges ools Programs	on Fund 115 tharges 51320 tools Programs 290001

#### 1099. Transfer from Student Support and Engagement to Johnnie Colemon Elementary Academy

Rationale: Colemon K-8 OST Award Program Staffing Award - 50%

**Transfer From:** Transfer To:

11371 Student Support and Engagement 26751 Johnnie Colemon Elementary Academy 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

000675

000000 Default Value

Amount: \$5,281

#### Transfer from Student Support and Engagement to Jesse Sherwood Elementary School 1100.

Rationale: Sherwood K-8 OST Award Program Staffing Award - 50%

Transfer To: **Transfer From:** 

Student Support and Engagement 25351 Jesse Sherwood Elementary School 11371 115 General Education Fund General Education Fund 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: \$5,281

#### 1101. Transfer from Student Support and Engagement to George B McClellan Elementary School

Rationale: McClellan K-8 OST Award Program Staffing Award - 50%

**Transfer From:** Transfer To: Student Support and Engagement George B McClellan Elementary School 11371 24421

General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-\* Ost Award Program

Amount: \$5.281

#### 1102. Transfer from Student Support and Engagement to Morton School of Excellence

Rationale: Morton K-8 OST Award Program Staffing Award - 50%

Transfer To: Transfer From: Morton School of Excellence 11371 Student Support and Engagement 26091

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs 320020 290001 General Salary S Bkt 000000 **Default Value** 000675 K-\* Ost Award Program

Amount: \$5,281

#### 1103. Transfer from Student Support and Engagement to John T Pirie Fine Arts & Academic Center ES

Rationale: Pirie K-8 OST Award Program Staffing Award - 50%

**Transfer To:** Transfer From:

11371 Student Support and Engagement 24971 John T Pirie Fine Arts & Academic Center ES General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940

51320 320020 Other After Schools Programs 290001 General Salary S Bkt Default Value K-\* Ost Award Program 000000 000675

#### 1104. Transfer from Student Support and Engagement to Joseph Kellman Corporate Community ES

Rationale: Kellman K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 23251 Joseph Kellman Corporate Community ES 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: \$5,281

#### 1105. Transfer from Student Support and Engagement to Thomas J Higgins Elementary Community Academy

Rationale: Higgins K-8 OST Award Program Staffing Award - 50%

Transfer From:Transfer To:11371Student Support and Engagement31251Thomas J Higgins Elementary Community 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: \$5,281

#### 1106. Transfer from Student Support and Engagement to Henry O Tanner Elementary School

Rationale: Tanner K-8 OST Award Program Staffing Award - 50%

**Transfer From:**11371 Student Support and Engagement

Transfer To:
26281 Henry O Tanner 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: \$5,281

#### 1107. Transfer from Department of JROTC to Chicago Military Academy High School

Rationale: Transfer needed to purchase PT uniforms, drill team bags, medals and trophies, cords and Arc pins for Hubbard JROTC program.

Transfer From: Transfer To:

05261 Department of JROTC 70070 Chicago Military Academy High School General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 113119 Rotc - Hs 113119 Rotc - Hs

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$5,328

#### 1108. Transfer from Network 9 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

02491 Network 9 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

52100 Career Service Salaries - Regular 57940 Miscellaneous Charges
300006 Early Childhood - Community Services 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

#### 1109. Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts

Rationale: Medical and School Health Services

**Transfer From:** Transfer To:

10875 Citywide Student Support and Engagement 46681 Walter Henri Dyett High School for the Arts

General Education Fund General Education Fund 115 115

Miscellaneous - Contingent Projects 57915 57415 **FICA** 

Community School Initiative Medical And School Health Svcs 390011 213412 Ctu Sustainable Schools Initiative 000044 000044 Ctu Sustainable Schools Initiative

Amount: \$5,357

#### 1110. 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: Grant Funded Programs Office - City Wide 70140 Independent Schools Of Chicago 12625

353 Title II - Teacher Quality 353 Title II - Teacher Quality

Miscellaneous - Contingent Projects Services - Professional/Administrative 54125 57915 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) Title lia - Archdiocese Of Chgo. Suppl. Servc. Title lia - Other Private Supplementary Servc. 494067 494068

Amount: \$5,370

#### 1111. Transfer from Network 12 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To: Network 12 Early Childhood Development - City Wide 02521 11385

Early Childhood Development Early Childhood Development 362 362

51330 Benefits Pointer 57940 Miscellaneous Charges

General Salary S Bkt **Prek Instruction** 290001 119027

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$5,403

#### 1112. Transfer from Diverse Learner Pupil Personnel Services to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer To: Transfer From: 11672 Diverse Learner Pupil Personnel Services 11385 Early Childhood Development - City Wide

Early Childhood Development Early Childhood Development 362 362

Career Service Salaries - Regular 52100 57940 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 **Prek Instruction** 

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$5,418

#### 1113. Transfer from Enrico Tonti Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer To:** Transfer From:

25631 Enrico Tonti Elementary School 11385 Early Childhood Development - City Wide

Early Childhood Development Early Childhood Development 362 362

Teacher Salaries - Regular 57940 Miscellaneous Charges 51100 Early Childhood Special Education Pre-K **Prek Instruction** 

121401 119027 State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

# 1114. Transfer from Network 6 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

02461Network 611385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development52100Career Service Salaries - Regular57940Miscellaneous Charges

300006 Early Childhood - Community Services 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$5,445

#### 1115. Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-25781-OEI; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 Thomas J Waters Elementary School 25781 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Construction 56310 56310 Capitalized Construction Aramark Ifm - Cip 009518 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$5,465

#### 1116. Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School

Rationale: Other Instructional Programs

**Transfer From:** Transfer To: Citywide Student Support and Engagement Brighton Park Elementary School 10875 26451 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital) 57915 Community School Initiative Other Instructional Programs 390011 119010 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$5.478

#### 1117. Transfer from Department of JROTC to Robert Lindblom Math & Science Academy HS

Rationale: Transfer needed to support JROTC supplies and Archery supplies.

Transfer To: **Transfer From:** Robert Lindblom Math & Science Academy HS 05261 Department of JROTC 46511 General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 113119 Rotc - Hs 113119 Rotc - Hs

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$5,500

#### 1118. Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts

Rationale: Medical and School Health Services

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund

Transfer To:
46681 Walter Henri Dyett High School for the Arts
115 General Education Fund

57915 Miscellaneous - Contingent Projects 57205 Pensions - Employee, ESP
390011 Community School Initiative 213412 Medical And School Health Svcs
000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

#### 1119. Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

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

State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$5,546

#### Transfer from Capital/Operations - City Wide to South Loop Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-23751-OPI; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide South Loop Elementary School 12150 23751 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Construction 56310 Capitalized Construction 56310 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip Default Value

000000

Default Value

Amount: \$5,594

000000

#### 1121. Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School

Rationale: Community School Services - After School Programs

**Transfer From:** Transfer To: Citywide Student Support and Engagement Richard Yates Elementary School 10875 25911

General Education Fund General Education Fund 115 115

Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Community School Initiative Community School Initiative 390011 390011

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$5,600

#### 1122. Transfer from Department of JROTC to David G Farragut Career Academy High School

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

Transfer From: Transfer To: David G Farragut Career Academy High School 05261 Department of JROTC 53091

General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies

113119 Rotc - Hs 113119 Rotc - Hs

000000 **Default Value** 000901 Other Gen Ed Funded Programs

Amount: \$5,600

#### 1123. Transfer from Network 8 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To:

02481 Network 8 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362

Career Service Salaries - Regular 57940 Miscellaneous Charges 52100 300006 Early Childhood - Community Services **Prek Instruction** 119027

State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

#### 1124. Transfer from Norman A Bridge Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To:

22321 Norman A Bridge Elementary School 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

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

State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$5,638

#### Transfer from William H Ray Elementary School to Early Childhood Development - City Wide 1125.

Rationale: Budget line consildation.

**Transfer From:** Transfer To:

William H Ray Elementary School 11385 Early Childhood Development - City Wide 25071 362 Early Childhood Development 362 Early Childhood Development

Teacher Salaries - Regular Miscellaneous Charges 51100 57940

119027 **Prek Instruction** 119027 **Prek Instruction** State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$5,658

#### Transfer from Student Support and Engagement to Jensen Elementary Scholastic Academy

Rationale: Jensen K-8 OST Award Program Staffing Award - 50%

**Transfer From:** Transfer To: Student Support and Engagement Jensen Elementary Scholastic Academy 11371 29341

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: \$5.672

### 1127. Transfer from Student Support and Engagement to Suder Montessori Magnet ES

Rationale: Suder K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 26881 Suder Montessori Magnet ES General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs 320020 290001 General Salary S Bkt 000675 K-\* Ost Award Program

000000 **Default Value** 

Amount: \$5,672

#### Transfer from Student Support and Engagement to Ida B Wells Preparatory Elementary Academy

Rationale: Wells K-8 OST Award Program Staffing Award - 50%

**Transfer To:** Transfer From:

11371 Student Support and Engagement 24811 Ida B Wells Preparatory Elementary Academy General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320

320020 Other After Schools Programs 290001 General Salary S Bkt Default Value K-\* Ost Award Program 000000 000675

# 1129. Transfer from Capital/Operations - City Wide to Oscar F Mayer Elementary School

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

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24401 Oscar F Mayer Elementary School **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 Capitalized Construction Sodexo - Cip 009516 009517 Sodexo Ifm - Cip Default Value 000000 000000 Default Value

Amount: \$5,695

#### 1130. Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School

Rationale: Community School Services - After School Programs

Transfer To: **Transfer From:** Citywide Student Support and Engagement Oscar DePriest Elementary School 10875 26631 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects Career Service Salaries - Extended Day 57915 52130 390011 Community School Initiative 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044

Amount: \$5,714

#### 1131. Transfer from Network 2 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

02421 Network 2 Early Childhood Development - City Wide 11385 Early Childhood Development Early Childhood Development 362 362 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges Early Childhood - Community Services **Prek Instruction** 300006 119027 376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$5.731

#### 1132. Transfer from Network 1 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

Early Childhood Development - City Wide 02411 Network 1 11385 362 Early Childhood Development 362 Early Childhood Development Miscellaneous Charges Career Service Salaries - Regular 57940 300006 Early Childhood - Community Services 119027 **Prek Instruction** State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19 376669

Amount: \$5,767

#### 1133. Transfer from Network 13 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

02531 Network 13 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Career Service Salaries - Regular 57940 Miscellaneous Charges 52100 300006 Early Childhood - Community Services **Prek Instruction** 119027 State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

# 1134. Transfer from Law Office to Albert G Lane Technical High School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office46221Albert G Lane Technical High School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$5,808

#### 1135. Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School

Rationale: Other Instructional Programs

**Transfer From:**10875 Citywide Student Support and Engagement

Transfer To:
25911 Richard Yates Elementary School

115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 57215 Pensions - Employer, ESP Federally Funded

390011 Community School Initiative 119010 Other Instructional Programs 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$5,834

### 1136. Transfer from Capital/Operations - City Wide to William B Ogden Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-24731-OEI; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide William B Ogden Elementary School 12150 24731 EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip Aramark Ifm - Cip 009518 009518 000000 Default Value 000000 Default Value

Amount: \$5,835

#### 1137. Transfer from Network 3 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

02431Network 311385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development52100Career Service Salaries - Regular57940Miscellaneous Charges300006Early Childhood - Community Services119027Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$5,876

### 1138. Transfer from Network 7 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

02471 Network 7 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Career Service Salaries - Regular 57940 Miscellaneous Charges 52100 300006 Early Childhood - Community Services **Prek Instruction** 119027 State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

# 1139. Transfer from Network 12 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

02521Network 1211385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development52100Career Service Salaries - Regular57940Miscellaneous Charges

300006 Early Childhood - Community Services 119027 Prek Instruction 376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$5,876

#### 1140. Transfer from Instructional Supports to Education General - City Wide

Rationale: Transfer of funds for position move to Title IV.

Transfer From:Transfer To:11551Instructional Supports12670Education General - City Wide353Title II - Teacher Quality353Title II - Teacher Quality51330Benefits Pointer57915Miscellaneous - Contingent Projects

290001General Salary S Bkt600002Contingency For Project Expansion494066Title lia - Teacher Quality041008Contingency For Grant Expansion

Amount: \$5,885

#### 1141. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

11385 Early Childhood Development - City Wide

Transfer To:

11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

52130 Career Service Salaries - Extended Day 57940 Miscellaneous Charges
221234 Professional Develop/Curriculum Develop 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$5.890

#### 1142. Transfer from James Wadsworth Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Fy19

Transfer From: Transfer To:

25711 James Wadsworth Elementary School 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Teacher Salaries - Regular 51100 57940 Miscellaneous Charges 119027 **Prek Instruction** 119027 **Prek Instruction** 

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

Fy19

# 1143. Transfer from Logandale Middle School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

41091Logandale Middle School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges

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: \$5,898

#### 1144. Transfer from Law Office to William Howard Taft High School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office46311William Howard Taft High School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$5,904

#### 1145. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

Title lia - Archdiocese Of Chgo. Suppl. Servc.

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 Independent Schools Of Chicago 12625 70140 Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects 54205 Travel Expense 57915 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Independent) 228958 228950

494068

Title lia - Other Private Supplementary Servc.

Amount: \$5.912

494067

### 1146. Transfer from James Russell Lowell Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

24251 James Russell Lowell Elementary School

Transfer To:

11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges
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: \$5,926

#### 1147. Transfer from Citywide Student Support and Engagement to Spencer Technology Academy

Rationale: Other Instructional Programs

**Transfer From:**10875 Citywide Student Support and Engagement
25441 Spe

Spencer Technology Academy General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects Pensions - Employer, Teacher 57915 57105 390011 Community School Initiative Other Instructional Programs 119010 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

# 1148. Transfer from Capital/Operations - City Wide to Helen M Hefferan Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-23711-OII; Change Reason: NA

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide 23711 Helen M Hefferan Elementary School EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 **Capitalized Construction** Aramark Ifm - Cip 009518 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$5,945

#### Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23611-OLT; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 23611 Emiliano Zapata Elementary Academy 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Construction 56310 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$5,945

#### Transfer from Sidney Sawyer Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2016-25231-BLR-1 To Award# 2017-427-00-26 ; Change Reason : NA

**Transfer From:** Transfer To: Sidney Sawyer Elementary School Capital/Operations - City Wide 25231 12150 CIP Series 2016B CIP Series 2016B 427 427 Capitalized Construction 56310 Capitalized Construction 56310 Boiler/Mechanical All Other 009559 009567 000000 Default Value 000000 Default Value

Amount: \$5.970

### 1151. Transfer from Everett McKinley Dirksen Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: 22871 Everett McKinley Dirksen Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development Early Childhood Development 362 Teacher Salaries - Regular 51100 57940 Miscellaneous Charges 119027 Prek Instruction 119027 **Prek Instruction** State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$5,972

#### 1152. Transfer from Language & Cultural Education - City Wide to CICS - Prairie

Rationale: Transferring remainder of FY19 state bilingual charter funds

**Transfer To:** Transfer From: 11540 Language & Cultural Education - City Wide 66161 CICS - Prairie General Education Fund 115 General Education Fund 115 54305 Tuition 54320

Student Tuition - Charter Schools Payment To Other Government Units 410001 State Bilingual Instruction 180007 Ebf - Bilingual Programs 300110

Ebf - Bilingual Programs 300110

# 1153. Transfer from Language & Cultural Education - City Wide to CICS - West Belden

Rationale: Transferring remainder of FY19 state bilingual charter funds

Transfer From:		Transfer 1	Transfer To:	
11540	Language & Cultural Education - City Wide	66221	CICS - West Belden	
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: \$6,000

#### 1154. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - PFC Omar E. Torres

Rationale: Transferring remainder of FY19 state bilingual charter funds

Transfer I	rom:	Transfer	TO:
11540	Language & Cultural Education - City Wide	66396	Acero Charter Schools - PFC Omar E. Torres
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: \$6,000

#### 1155. Transfer from Language & Cultural Education - City Wide to Catalyst - Maria Charter School

Rationale: Transferring remainder of FY19 state bilingual charter funds

Transfer From:		Transfer 1	Transfer To:		
11540	Language & Cultural Education - City Wide	66433	Catalyst - Maria Charter School		
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: \$6,000

# 1156. 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 I	From:	Transfer	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	54205	Travel Expense
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: \$6,000

# 1157. Transfer from Social Science & Civic Engagement to Education General - City Wide

Rationale: Shifting budget line from Title II to Title IV given increase in Title IV Allocation

Transfer From: Transfer		Го:	
10813	Social Science & Civic Engagement	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
221227	Curriculum Development	600002	Contingency For Project Expansion
494066	Title lia - Teacher Quality	041008	Contingency For Grant Expansion

#### 1158. Transfer from Frank W Reilly Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To:

25101 Frank W Reilly Elementary School 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

**Prek Instruction** 119027 119027 **Prek Instruction** State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$6,009

#### Transfer from Diverse Learner Related Services Providers - City Wide to Early Childhood Development - City Wide 1159.

Rationale: Budget line consildation.

Transfer To: **Transfer From:** 

Diverse Learner Related Services Providers - City Wide 11385 Early Childhood Development - City Wide 11675 Early Childhood Development 362 Early Childhood Development Teacher Salaries - Regular Miscellaneous Charges 51100 57940

211311 Social Services Outreach 119027 **Prek Instruction** State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649

Amount: \$6,013

#### Transfer from Network 4 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To:

Network 4 Early Childhood Development - City Wide 02441 11385 Early Childhood Development Early Childhood Development 362 362 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges Early Childhood - Community Services **Prek Instruction** 300006 119027

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$6.039

### 1161. Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22291-OHI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide Myra Bradwell Communications Arts & Sciences ES 22291 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** 

Amount: \$6,076

#### 1162. Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-24131-MEP; Change Reason: NA

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide 24131 Wendell E Green Elementary School Series 2017H 488 Series 2017H 488

56310 Capitalized Construction Capitalized Construction 56310 253508 251392 Repairs & Improvements Renovations

Default Value Default Value 000000 000000

#### 1163. Transfer from Williams Elementary School to Daniel Hale Williams Prep School of Medicine

Rationale: Correction of prior erroneous transfer.

Transfer From: Transfer To:

25891 Williams Elementary School 55161 Daniel Hale Williams Prep School of Medicine
115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 57940 Miscellaneous Charges

119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

005063 Fy19 School Actions - Englewood 005063 Fy19 School Actions - Englewood

Amount: \$6,100

#### 1164. Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School

Rationale: Other Instructional Programs

Transfer From: Transfer To:

Citywide Student Support and Engagement Richard Yates Elementary School 10875 25911 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects Pensions - Employer, Teacher 57915 57105 390011 Community School Initiative 119010 Other Instructional Programs 000044 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044

Amount: \$6,128

#### 165. Transfer from Capital/Operations - City Wide to Uplift Community High School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-26861-OBI; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide Uplift Community High School 12150 26861 **EBF-Backed Bonds** EBF-Backed Bonds 437 437 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip Aramark Ifm - Cip 009518 009518 000000 Default Value 000000 Default Value

Amount: \$6.140

# 1166. Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School

Rationale: School Office Services

Transfer From: Transfer To:
10875 Citywide Student Support and Engagement 46111 Christian Fenger Academy High School

115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day

390011 Community School Initiative 241006 School Office Services

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$6,150

#### 1167. Transfer from Marvin Camras Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

22691 Marvin Camras Elementary School

Transfer To:

11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

#### 1168. Transfer from Early Childhood Development to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

11360Early Childhood Development11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges

227924 Early Childhood - Improvement Of Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$6,180

#### 1169. Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School

Rationale: Other Instructional Programs

Transfer From: Transfer To:

Fort Dearborn Elementary School Citywide Student Support and Engagement 10875 23241 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects Commodities - Supplies 53405 57915 390011 Community School Initiative 119010 Other Instructional Programs Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

Amount: \$6,200

#### 1170. Transfer from Stephen K Hayt Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

Stephen K Hayt Elementary School Early Childhood Development - City Wide 23621 11385 Early Childhood Development Early Childhood Development 362 362 Teacher Salaries - Regular 51100 57940 Miscellaneous Charges **Prek Instruction** 119027 119027 **Prek Instruction** 

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$6.212

#### 1171. Transfer from George Armstrong International Studies ES to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

22081 George Armstrong International Studies ES

Transfer To:

11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

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: \$6,222

#### 1172. Transfer from Adlai E Stevenson Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

25471 Adlai E Stevenson Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

#### 1173. Transfer from Velma F Thomas Early Childhood Center to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To: 26891 Velma F Thomas Early Childhood Center 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Miscellaneous Charges 51100 Teacher Salaries - Regular 57940 119027 **Prek Instruction** 119027 **Prek Instruction** 376648 State Preschool For All Age 3-5 Extended Supports 376648 State Preschool For All Age 3-5 Extended Supports Fy19 Fy19

Amount: \$6,286

# 1174. Transfer from Jane Addams Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To: 22021 Jane Addams Elementary School 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges **Prek Instruction** 119027 Prek Instruction 119027 376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$6,292

# 1175. Transfer from Capital/Operations - City Wide to Charles W Earle Elementary School

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

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 23031 Charles W Earle Elementary School EBF-Backed Bonds **EBF-Backed Bonds** 437 437 Capitalized Construction 56310 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip Default Value Default Value 000000 000000

Amount: \$6,295

# 1176. Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-49031-OBI ; Change Reason : NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 49031 Southside Occupational Academy High School 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

#### 1177. Transfer from Ellen Mitchell Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-24511-ROF To Award# 2017-427-00-26; Change Reason: NA

Transfer From: Transfer To:

24511Ellen Mitchell Elementary School12150Capital/Operations - City Wide427CIP Series 2016B427CIP Series 2016B54125Services - Professional/Administrative56310Capitalized Construction

 009553
 Roofs
 009567
 All Other

 000000
 Default Value
 000000
 Default Value

Amount: \$6,305

#### 1178. Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy

Rationale: Funds Transfer From Award# 2017-486-00-01 To Project# 2017-23371-ROF; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide23371William C. Goudy Technology Academy486CIT Bond Fund486CIT Bond Fund56310Capitalized Construction56310Capitalized Construction253544Child Award253508Renovations

253544 Child Award 253508 Renovations
000000 Default Value 000000 Default Value

Amount: \$6,355

#### 1179. Transfer from School Transportation - City Wide to Andrew Jackson Elementary Language Academy

Rationale: NCLB funds for parent reimbursement

**Transfer From:**11940 School Transportation - City Wide

Transfer To:
29171 Andrew Jackson Elementary Language Academy

332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 54210 Pupil Transportation 54210 Pupil Transportation

255052 General Transportation Services 255052 General Transportation Services

430226 Essa (Nclb Choice) 430226 Essa (Nclb Choice)

Amount: \$6.364

#### 1180. Transfer from John M Smyth Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

25411 John M Smyth Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges
119027 Prek Instruction 119027 Prek Instruction

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: \$6,386

#### 1181. Transfer from Frederick Stock Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

30081 Frederick Stock Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development 362 Early Childhood Development

362 Early Childhood Development 362 Early Childhood Development 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

# 1182. Transfer from Early College and Career - City Wide to Hyde Park Academy High School

Rationale: CTE Broadcast Tech Equipment

Transfer From:Transfer To:13727Early College and Career - City Wide46171Hyde Park Academy High School369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins55005Property - Equipment55005Property - Equipment

119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19
 140205 Broadcast Technology
 474566 Special Student Needs-C. Perkins Fy19
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$6,456

#### 1183. Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer To: **Transfer From:** Friedrich L. Jahn Elementary of the Fine Arts 11385 Early Childhood Development - City Wide 23921 Early Childhood Development 362 Early Childhood Development 362 Teacher Salaries - Regular Miscellaneous Charges 51100 57940 Early Childhood Special Education Pre-K 121401 119027 **Prek Instruction** State Preschool For All Age 3-5 Diverse Learners Fy19 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 376649

Amount: \$6,459

#### 1184. Transfer from Velma F Thomas Early Childhood Center to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To: Velma F Thomas Early Childhood Center Early Childhood Development - City Wide 26891 11385 Early Childhood Development Early Childhood Development 362 362 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges Early Childhood - Improvement Of Instruction 227924 119027 **Prek Instruction** 376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$6,475

#### 1185. Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22531-OBI ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22531 Daniel R Cameron Elementary School 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Construction 56310 56310 Capitalized Construction 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 **Default Value** 

Amount: \$6,480

#### 1186. Transfer from Department of JROTC to Hyman G Rickover Naval Academy High School

Rationale: Transfer needed for to purchase JROTC supplies.

**Transfer From:**05261 Department of JROTC

Transfer To:

45221 Hyman G Rickover Naval Academy High School

115 General Education Fund 57915 Miscellaneous - Contingent Projects 115 General Education Fund 53405 Commodities - Supplies

113119 Rotc - Hs 113119 Rotc - Hs

000000 Default Value 000901 Other Gen Ed Funded Programs

#### 1187. Transfer from Laughlin Falconer Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To:

23151 Laughlin Falconer Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development Early Childhood Development 362 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

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: \$6,494

#### Transfer from Capital/Operations - City Wide to John H Hamline Elementary School 1188.

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23511-OEM; Change Reason: NA

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide John H Hamline Elementary School 23511 437 **EBF-Backed Bonds** 437 **EBF-Backed Bonds** Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$6,496

#### Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-20071-ORR; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Columbia Explorers Elementary Academy 20071 **EBF-Backed Bonds** 437 437 **EBF-Backed Bonds** 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip Aramark Ifm - Cip 009509 009518 000000 Default Value 000000 Default Value

Amount: \$6,500

#### Transfer from Newton Bateman Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer To: Transfer From: 22171 Newton Bateman Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development Early Childhood Development 362 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119027 **Prek Instruction** 

State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

# 1191. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School

Rationale: Software for CTE STEM - Department Request

Transfer F	rom:	Transfer 7	Го:
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
54125	Services - Professional/Administrative	53307	Commodities: Software Licenses (Instructional)
212040	Elementary Career Development	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$6,584

# 1192. Transfer from Early College and Career - City Wide to Gwendolyn Brooks College Preparatory Academy HS

Rationale: Software for CTE Gaming program - Department Request

Transfer F	From:	Transfer 7	Го:
13727	Early College and Career - City Wide	47051	Gwendolyn Brooks College Preparatory Academy HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	53307	Commodities: Software Licenses (Instructional)
140004	Cte - Business Systems	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$6,584

# 1193. Transfer from Genevieve Melody Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer To:	
26351	Genevieve Melody Elementary School	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports	376648	State Preschool For All Age 3-5 Extended Supports
	Fy19		Fy19

Amount: \$6,596

# 1194. Transfer from Capital/Operations - City Wide to William P Gray Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-23401-OBI ; Change Reason : NA

Transfer From: Transfer		Го:	
12150	Capital/Operations - City Wide	23401	William P Gray 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

#### 1195. Transfer from Marvin Camras Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

Marvin Camras Elementary School
 Early Childhood Development - City Wide
 Miscellaneous Charges

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: \$6,644

#### 1196. Transfer from Student Support and Engagement to Mildred I Lavizzo Elementary School

Rationale: Lavizzo K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

Student Support and Engagement 25671 Mildred I Lavizzo Elementary School 11371 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: \$6,748

#### 1197. Transfer from Student Support and Engagement to Douglas Taylor Elementary School

Rationale: Taylor K-8 OST Award Program Staffing Award - 50%

**Transfer From:**11371 Student Support and Engagement

Transfer To:
25591 Douglas Taylor 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: \$6.748

#### 1198. Transfer from Student Support and Engagement to George Leland Elementary School

Rationale: Leland K-8 OST Award Program Staffing Award - 50%

**Transfer From:**11371 Student Support and Engagement

Transfer To:
26391 George Leland Elementary School

115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
115 General Education Fund
57940 Bucket Position Pointer
290001 General Salary S Bkt

000000 Default Value 000675 K-\* Ost Award Program

Amount: \$6,748

### 1199. Transfer from Student Support and Engagement to John D Shoop Math-Science Technical Academy ES

Rationale: Shoop K-8 OST Award Program Staffing Award - 50%

**Transfer From:**Transfer To:

11371 Student Support and Engagement
25381 John D Shoop Math-Science Technical Academy ES

General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt Default Value K-\* Ost Award Program 000000 000675

#### 1200. Transfer from Student Support and Engagement to Virgil Grissom Elementary School

Rationale: Grissom K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 23361 Virgil Grissom 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: \$6,748

#### 1201. Transfer from Student Support and Engagement to Benjamin E Mays Elementary Academy

Rationale: Mays K-8 OST Award Program Staffing Award - 50%

Transfer From:Transfer To:11371Student Support and Engagement26321Benjamin E Mays Elementary Academy115General Education Fund115General Education Fund57940Miscellaneous Charges51320Bucket Position Pointer

320020 Other After Schools Programs 290001 General Salary S Bkt
000000 Default Value 000675 K-\* Ost Award Program

Amount: \$6,748

#### 1202. Transfer from Student Support and Engagement to Alexander Graham Elementary School

Rationale: Graham K-8 OST Award Program Staffing Award - 50%

**Transfer From:** Transfer To: Student Support and Engagement Alexander Graham Elementary School 11371 23391 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: \$6,748

#### 1203. Transfer from Capital/Operations - City Wide to Oscar F Mayer Elementary School

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

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24401 Oscar F Mayer Elementary School 437 EBF-Backed Bonds 437 **EBF-Backed Bonds** Capitalized Construction Capitalized Construction 56310 56310 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 **Default Value** 

Amount: \$6,750

#### 1204. Transfer from Capital/Operations - City Wide to Morton School of Excellence

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-26091-OPI; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 26091 Morton School of Excellence EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction Capitalized Construction 56310 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value Default Value 000000

# 1205. Transfer from Joyce Kilmer Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-24021-NPG To Award# 2017-485-00-02; Change Reason: NA

Transfer From:Transfer To:24021Joyce Kilmer Elementary School12150Capital/Operations - City Wide485CIT PayGo Fund485CIT PayGo Fund56310Capitalized Construction56310Capitalized Construction

253508 Renovations 009514 Contingencies 000000 Default Value 000000 Default Value

Amount: \$6,805

#### 1206. Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-24021-ROF; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Joyce Kilmer Elementary School 12150 24021 485 CIT PayGo Fund 485 CIT PayGo Fund 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 009553 Roofs 000000 Default Value 000000 Default Value

Amount: \$6,805

#### 1207. Transfer from Citywide Student Support and Engagement to Spencer Technology Academy

Rationale: Social and Emotional Learning Supports

**Transfer From:** Transfer To: Citywide Student Support and Engagement Spencer Technology Academy 10875 25441 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57105 Pensions - Employer, Teacher 57915 Community School Initiative Social And Emotional Learning Supports 390011 211012 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$6.819

### 1208. Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts

Rationale: Funds Transfer From Award# 2018-488-00-07 To Project# 2019-23921-OBI ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23921 Friedrich L. Jahn Elementary of the Fine Arts 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 **Default Value** 

Amount: \$6,845

#### 1209. Transfer from Student Support and Engagement to James Monroe Elementary School

Rationale: Transferring funds for Monroe K-8 OST Award Program Staffing Award - 25%

Transfer From: Transfer To: 11371 Student Support and Engagement 24531 James Monroe Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs General Salary S Bkt 290001 Default Value K-\* Ost Award Program 000000 000675

#### 1210. Transfer from Student Support and Engagement to James Monroe Elementary School

Rationale: Transferring funds for Monroe K-8 OST Award Program Staffing Award - 25%

Transfer From: Transfer To:

James Monroe Elementary School 11371 Student Support and Engagement 24531 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: \$6,846

#### 1211. Transfer from James Monroe Elementary School to Student Support and Engagement

Rationale: Reversal of duplicate funds transfer

**Transfer From:** Transfer To: 24531 James Monroe Elementary School 11371 Student Support and Engagement General Education Fund General Education Fund 115 115 **Bucket Position Pointer** Miscellaneous Charges 51320 57940 290001 General Salary S Bkt 320020 Other After Schools Programs K-\* Ost Award Program 000675 000000 Default Value

Amount: \$6,846

#### 1212. Transfer from Student Support and Engagement to Network 3

Default Value

Rationale: SEL Classroom Management - Attendance Grant Award

Transfer To: **Transfer From:** Student Support and Engagement 11371 02431 Network 3 General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Attendance Services Social And Emotional Learning Supports 211210 211012

000025

Osse Attendance Project

Amount: \$6.900

000000

#### 1213. Transfer from Theodore Herzl Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer To: Transfer From: Early Childhood Development - City Wide 23771 Theodore Herzl Elementary School 11385 Early Childhood Development Early Childhood Development 362 362 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 **Prek Instruction** 119027 **Prek Instruction** 376648 State Preschool For All Age 3-5 Extended Supports 376648 State Preschool For All Age 3-5 Extended Supports Fy19 Fy19

## 1214. Transfer from Early College and Career - City Wide to Kelvyn Park High School

Rationale: CTE Digital Media Program Supplies

Transfer From: Transfer To:

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

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: \$6,954

#### 1215. Transfer from Student Support and Engagement to Network 3

Rationale: SEL Classroom Management - Attendance Grant Award

**Transfer From:**11371 Student Support and Engagement

Transfer To:
02431 Network 3

115 General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 51320 Bucket Position Pointer

211210 Attendance Services 290001 General Salary S Bkt 000000 Default Value 000025 Osse Attendance Project

Amount: \$7,000

#### 1216. Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy

Rationale: School Library Services

Transfer From: Transfer To:
10875 Citywide Student Support and Engagement 31061 Ralph H Metcalfe Elementary Community Academy

115 General Education Fund 115 General Education Fund 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies

390011 Community School Initiative 222850 Library Service

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$7,000

#### 1217. Transfer from Ralph H Metcalfe Elementary Community Academy to Citywide Student Support and Engagement

Rationale: Reversing incorrect transfer

**Transfer From:**31061 Ralph H Metcalfe Elementary Community Academy

Transfer To:
10875 Citywide Student Support and Engagement

115 General Education Fund 115 General Education Fund

53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 222850 Library Service 390011 Community School Initiative

222850 Library Service 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative

#### 1218. Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School

Rationale: School Library Services

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement Oscar DePriest Elementary School 26631 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Community School Initiative 390011 222850 Library Service

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$7,000

## 1219. Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS

Rationale: Transferring funds for supplies.

**Transfer From:** Transfer To: 13727 Early College and Career - City Wide 46641 Richard T Crane Medical Preparatory HS Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Improvement Of Instruction Stem - Extended Student Learning 221011 125023 439606 Critical Mass Year 6 439606 Critical Mass Year 6

Amount: \$7,000

#### 1220. Transfer from Language and Cultural Education to Language and Cultural Education

Rationale: Supplies for Academic Network meeting and CMPC meeting in December and January.

**Transfer From:** Transfer To: Language and Cultural Education Language and Cultural Education 11510 11510 General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 53405 Commodities - Supplies Community/Parent Involvement 300008 300008 Community/Parent Involvement Ebf - Bilingual Programs Ebf - Bilingual Programs 300110 300110

Amount: \$7,000

# 1221. Transfer from Language & Cultural Education - City Wide to Instituto - Justice Lozano

Rationale: Transferring remainder of FY19 state bilingual charter funds

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 66921 Instituto - Justice Lozano 115 General Education Fund 115 General Education Fund 54305 Tuition 54320 Student Tuition - Charter Schools Payment To Other Government Units State Bilingual Instruction 410001 180007 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

# 1222. Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS

Rationale: Student Discipline

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 46291 Charles P Steinmetz College Preparatory HS

115General Education Fund115General Education Fund57915Miscellaneous - Contingent Projects57205Pensions - Employee, ESP390011Community School Initiative231001Student Discipline

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$7,083

#### 1223. Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy ES

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-25301-NPG; Change Reason: NA

Transfer From:
12150 Capital/Operations - City Wide

Transfer To:
25301 William H Seward Communication Arts Academy ES

437 EBF-Backed Bonds
 56310 Capitalized Construction
 437 EBF-Backed Bonds
 56310 Capitalized Construction

 009426
 All Other
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$7,145

#### 1224. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: EXPIRED GRANT - Transfer funding to cover eligible swap expenditure

Transfer From:Transfer To:13727Early College and Career - City Wide13727Early College and Career - City Wide

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 54125 Services - Professional/Administrative 55005 Property - Equipment

140205 Broadcast Technology 140205 Broadcast Technology

474565 Special Student Needs-C. Perkins Fy18 474565 Special Student Needs-C. Perkins Fy18

Amount: \$7,148

#### 1225. Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22541-OHI ; Change Reason : NA

**Transfer From:**12150 Capital/Operations - City Wide

Transfer To:
22541 Arthur E Canty Elementary School

437 **EBF-Backed Bonds** 437 **EBF-Backed Bonds** Capitalized Construction 56310 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value** 

Amount: \$7,175

#### 1226. Transfer from Belmont-Cragin Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-26771-ACD To Award# 2017-486-00-11; Change Reason: NA

Transfer From: Transfer To:

26771 Belmont-Cragin Elementary School 12150 Capital/Operations - City Wide 486 CIT Bond Fund 486 CIT Bond Fund

56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 009426 All Other

000000 Default Value 000000 Default Value

### 1227. Transfer from Diverse Learner Related Services Providers - City Wide to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To: 11675 Diverse Learner Related Services Providers - City Wide 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges **Speech Correction Services** 121001 119027 **Prek Instruction** State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649

Amount: \$7,204

#### 1228. Transfer from School Transportation - City Wide to Mark Sheridan Math & Science Academy

Rationale: NCLB funds for parent reimbursement

Transfer To: **Transfer From:** School Transportation - City Wide Mark Sheridan Math & Science Academy 11940 29201 332 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 Pupil Transportation **Pupil Transportation** 54210 54210 255052 **General Transportation Services** 255052 General Transportation Services Essa (Nclb Choice) 430226 Essa (Nclb Choice) 430226

Amount: \$7,206

#### 1229. Transfer from New Field Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To: New Field Elementary School Early Childhood Development - City Wide 22071 11385 Early Childhood Development Early Childhood Development 362 362 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges **Prek Instruction** 119027 119027 **Prek Instruction** 376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$7,207

## 1230. Transfer from Early Childhood Development to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer To: Transfer From: 11360 Early Childhood Development 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Teacher Salaries - Regular 51100 57940 Miscellaneous Charges Early Childhood - Prekg - Admin 233019 119027 Prek Instruction State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19 376669

Amount: \$7,254

#### 1231. Transfer from Department of JROTC to Marine Leadership Academy at Ames

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

**Transfer To: Transfer From:** 05261 Department of JROTC 41111 Marine Leadership Academy at Ames General Education Fund 115 General Education Fund 115 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Rotc - Hs 113119 113119 Rotc - Hs Default Value 000000 000901 Other Gen Ed Funded Programs

#### 1232. Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School

Rationale: Community/Parent Involvement

**Transfer From:** Transfer To: Oscar DePriest Elementary School 10875 Citywide Student Support and Engagement 26631 General Education Fund 115 General Education Fund 115

57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional

Memberships

Community/Parent Involvement Community School Initiative 300008 390011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$7,300

#### 1233. Transfer from Josephine C Locke Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To:

24231 Josephine C Locke Elementary School 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119027 Prek Instruction

State Preschool For All Age 3-5 Fy19

376669 376669 State Preschool For All Age 3-5 Fy19

Amount: \$7,309

#### <u>Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction</u> 1234.

Rationale: Transfer for instructional materials for cluster classrooms

**Transfer From:** Transfer To: 11674 Diverse Learner Quality Instruction 11674 Diverse Learner Quality Instruction

Special Education Fund Special Education Fund 114 114

. Commodities: Software (Non-Instructional) 51330 Benefits Pointer 53306 290001 General Salary S Bkt 120304 Cognitive Developmental Delay Disabilities

Default Value Default Value 000000 000000

Amount: \$7,350

#### Transfer from Capital/Operations - City Wide to Thomas J Higgins Elementary Community Academy 1235.

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

**Transfer From:** Transfer To:

Capital/Operations - City Wide 31251 12150 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

### 1236. Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School

Rationale: Community School Services - After School Programs

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund

Transfer To:

53091 David G Farragut Career Academy High School
115 General Education Fund

57915 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day 390011 Community School Initiative 390014 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$7,362

#### 1237. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:Transfer To:11385Early Childhood Development - City Wide11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development57305Hospitalization & Dental Insurance - Employer57940Miscellaneous Charges

233019 Early Childhood - Prekg - Admin 119027 Prek Instruction 376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$7,425

#### 1238. Transfer from Capital/Operations - City Wide to Morgan Park High School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-46251-ROF; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Morgan Park High School 12150 46251 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction All Other 009426 009553 Roofs 000000 Default Value 000000 **Default Value** 

Amount: \$7.500

## 1239. Transfer from Edmond Burke Elementary School to Education General - City Wide

Rationale: School over allocated - pulling back funds for the Talent Contigency Grant

Transfer From: Transfer To: 22411 Edmond Burke Elementary School 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Charges 57915 Miscellaneous - Contingent Projects 221234 Professional Develop/Curriculum Develp 600002 Contingency For Project Expansion 542133 Distributed Leadership In Opportunity School (Dlos) 041008 Contingency For Grant Expansion

Fy19

## 1240. Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-24171-OBI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24171 Arthur A Libby Elementary School **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: \$7,550

#### 1241. Transfer from Office of Catholic Schools to St Rita High School of Cascia

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

Transfer From:Transfer To:69510Office of Catholic Schools69426St Rita High School of Cascia358Title IV358Title IV

54125 Services - Professional/Administrative 55005 Property - Equipment

228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 440045 Title Iv, Part A - Nonpublic 440045 Title Iv, Part A - Nonpublic

Amount: \$7,556

#### 1242. Transfer from Franz Peter Schubert Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:Transfer To:25291Franz Peter Schubert Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges

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: \$7,562

#### 1243. Transfer from Citywide Student Support and Engagement to Daniel R Cameron Elementary School

Rationale: School Library Services

**Transfer From:**10875 Citywide Student Support and Engagement

Transfer To:
22531 Daniel R Cameron Elementary School

115 General Education Fund
57915 Miscellaneous - Contingent Projects
390011 Community School Initiative
115 General Education Fund
55005 Property - Equipment
222850 Library Service

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

# 1244. Transfer from Joseph Jungman Elementary School to Education General - City Wide

Rationale: Transfer of funds to align budget with grant approval.

Transfer F	From:	Transfer 7	Го:
23961	Joseph Jungman Elementary 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
321850	Community Relations	600002	Contingency For Project Expansion
500309	Magnet Schools Assistance Program (Cpsmsap)	041008	Contingency For Grant Expansion
	Fy18-19		

Amount: \$7,600

# 1245. Transfer from Student Support and Engagement to Network 3

Rationale: Wrap Around Support/Extra Curriculars - Attendance Grant Award

Transfer F	From:	Transfer 1	Го:
11371	Student Support and Engagement	02431	Network 3
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
211210	Attendance Services	290001	General Salary S Bkt
000000	Default Value	000025	Osse Attendance Project

Amount: \$7,650

# 1246. Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School

Rationale: Community School Services - After School Programs

Transfer F	rom:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	24571	Donald Morrill Math & Science Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$7,666

# 1247. Transfer from Capital/Operations - City Wide to Little Village Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-22521-PLS ; Change Reason : NA

Transfer F	From:	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

# 1248. 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: Transfer To:

12150 Capital/Operations - City Wide 66421 Bronzeville Lighthouse Charter School CIT PayGo Fund CIT PayGo Fund 485 485 Capitalized Construction 56310 56306 Capitalized Furniture School Furniture & Equipment 254403 253508 Renovations Default Value 000000 000000 **Default Value** 

Amount: \$7,740

#### 1249. 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 Title I programs

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide St Nicholas Cathedral School 12625 69210 332 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 Services - Professional/Administrative Miscellaneous - Contingent Projects 57915 54125 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts Nonpublic Inst. & Supp. Serv. - Catholic 430219 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,787

#### 1250. Transfer from Capital/Operations - City Wide to John Palmer Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-24821-SUR; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide John Palmer Elementary School 12150 24821 **EBF-Backed Bonds EBF-Backed Bonds** 437 437 Capitalized Software 56310 Capitalized Construction 56304 Life Safety Life Safety 253007 253007 000000 Default Value 000000 Default Value

Amount: \$7.800

#### 1251. Transfer from Diverse Learner Related Services Providers - City Wide to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: 11675 Diverse Learner Related Services Providers - City Wide 11385 Early Childhood Development - City Wide Early Childhood Development 362 Early Childhood Development 362 Teacher Salaries - Regular 51100 57940 Miscellaneous Charges 120409 Occupational Therapy 119027 **Prek Instruction** State Preschool For All Age 3-5 Diverse Learners Fy19 376649 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$7,806

#### 1252. Transfer from Student Support and Engagement to Robert Healy Elementary School

Rationale: Ray K-8 OST Award Program Staffing Award - 50%

**Transfer To:** Transfer From: 11371 Student Support and Engagement 23651 Robert Healy Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt Default Value K-\* Ost Award Program 000000 000675

### 1253. Transfer from Student Support and Engagement to William J Onahan Elementary School

Rationale: Onahan K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 24761 William J Onahan Elementary School 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: \$7,824

#### 1254. Transfer from Student Support and Engagement to William H Ray Elementary School

Rationale: Ray K-8 OST Award Program Staffing Award - 50%

Transfer From:Transfer To:11371Student Support and Engagement25071William H Ray 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: \$7,824

#### 1255. Transfer from Velma F Thomas Early Childhood Center to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:**26891 Velma F Thomas Early Childhood Center

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$7,827

## 1256. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

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

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46221 Albert G Lane Technical High School **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

# 1257. Transfer from Early Childhood Development to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer To:	
11360	Early Childhood Development	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
233019	Early Childhood - Prekg - Admin	119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports	376648	State Preschool For All Age 3-5 Extended Supports
	Fy19		Fy19

Amount: \$7,877

# 1258. Transfer from Cesar E Chavez Multicultural Academic Center ES to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer F	From:	Transfer 1	Го:
25151	Cesar E Chavez Multicultural Academic Center ES	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
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: \$7,883

# 1259. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

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

Transfer F	rom:	Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494068	Title lia - Other Private Supplementary Servc.

Amount: \$7,900

# 1260. <u>Transfer from Lutheran Education Foundation to Christian Affiliate Schools</u>

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

Transfer F	-rom:	Transfer	10:
69336	Lutheran Education Foundation	69237	Christian Affiliate Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228952	Federal - Nonpublic Inst (Christian)	228952	Federal - Nonpublic Inst (Christian)
494068	Title lia - Other Private Supplementary Servc.	494068	Title lia - Other Private Supplementary Servc.

## 1261. Transfer from Capital/Operations - City Wide to Walter L Newberry Math & Science Academy ES

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-29231-STR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29231 Walter L Newberry Math & Science Academy ES
486 CIT Bond Fund 486 CIT Bond Fund
56310 Capitalized Construction 56310 Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$7,900

#### 1262. Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School

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

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide 69053 St Bede The Venerable School 12625 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative Miscellaneous - Contingent Projects 57915 54125 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts Nonpublic Inst. & Supp. Serv. - Catholic 430219 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,904

#### 1263. Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-25571-MEP ; Change Reason : NA

**Transfer From:** Transfer To: Capital/Operations - City Wide George B Swift Elementary Specialty School 12150 25571 CIT PavGo Fund 485 485 CIT PavGo Fund 56310 Capitalized Construction 56310 Capitalized Construction Contingencies Renovations 009514 253508 000000 Default Value 000000 Default Value

Amount: \$7,934

#### 1264. Transfer from Daniel C Beard Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:Transfer To:30051Daniel C Beard Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges

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: \$7,956

#### 1265. Transfer from Early College and Career - City Wide to Infinity Math Science and Technology High School

Rationale: Transfer funds for equipment

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

Transfer To:
55151 Infinity Math Science and Technology High School

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 55005 Property - Equipment

221011 Improvement Of Instruction 125023 Stem - Extended Student Learning

439606 Critical Mass Year 6 439606 Critical Mass Year 6

### 1266. Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School

Rationale: Community/Parent Involvement

**Transfer From:** Transfer To: Oscar DePriest Elementary School 10875 Citywide Student Support and Engagement 26631 General Education Fund 115 General Education Fund 115 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Community/Parent Involvement 390011 Community School Initiative 300008

Amount: \$8,000

000044

#### 1267. Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School

Rationale: Professional Develop/Curriculum Develop

**Transfer From:** Transfer To: Citywide Student Support and Engagement Donald Morrill Math & Science Elementary School 10875 24571 General Education Fund General Education Fund 115 115 Services - Professional/Administrative Miscellaneous - Contingent Projects 57915 54125 390011 Community School Initiative 221234 Professional Develop/Curriculum Develp 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

000044

Ctu Sustainable Schools Initiative

Amount: \$8,000

#### 1268. Transfer from Early College and Career - City Wide to George H Corliss High School

Ctu Sustainable Schools Initiative

Rationale: Transferring funds for seminar fees

**Transfer From:** Transfer To: Early College and Career - City Wide George H Corliss High School 13727 46391 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 54505 Seminar, Fees, Subscriptions, Professional 57915 Miscellaneous - Contingent Projects Memberships 221011 Improvement Of Instruction 125023 Stem - Extended Student Learning Critical Mass Year 6 Critical Mass Year 6 439606 439606

Amount: \$8,000

## 1269. Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-29161-STR ; Change Reason : NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 29161 LaSalle Elementary Language Academy 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

## 1270. Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-24171-OBI; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 24171 Arthur A Libby Elementary School 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: \$8,060

#### 1271. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award# 2018-436-00-24 To Project# 2018-46221-ICR; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Albert G Lane Technical High School 12150 46221 436 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 Capitalized Construction 56310 56310 Capitalized Construction 009426 All Other 253508 Renovations School Funded Projects (Capital) 000041 000041 School Funded Projects (Capital)

Amount: \$8,094

#### 1272. Transfer from Department of JROTC to Marine Leadership Academy at Ames

Rationale: Transfer needed to support cadet transportation to evnets and competitions.

**Transfer From:** Transfer To: Department of JROTC Marine Leadership Academy at Ames 05261 41111 115 General Education Fund 115 General Education Fund Miscellaneous - Contingent Projects 54210 **Pupil Transportation** 57915 113119 Rotc - Hs 113119 Rotc - Hs 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$8,100

#### 1273. Transfer from Literacy to Education General - City Wide

Rationale: Shifting budget line from Title II to Title IV given increase in Title IV allocation

**Transfer From:** Transfer To: Education General - City Wide 13700 Literacy 12670 Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects 57705 Services - Space Rental 57915 221234 Professional Develop/Curriculum Develp 600002 Contingency For Project Expansion 494066 Title lia - Teacher Quality 041008 Contingency For Grant Expansion

Amount: \$8,120

#### 1274. Transfer from Burnside Elementary Scholastic Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-29021-ADA To Award# 2017-486-00-08 ; Change Reason : NA

Transfer From: Transfer To: 29021 Burnside Elementary Scholastic Academy 12150 Capital/Operations - City Wide CIT Bond Fund 486 CIT Bond Fund 486 56310 Capitalized Construction 56310 Capitalized Construction American Disabilities Act/Ada 009565 253530 Faa/Ada Default Value 000000 000000 **Default Value** 

# 1275. Transfer from Early Childhood Development to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer To:	
11360	Early Childhood Development	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports	376648	State Preschool For All Age 3-5 Extended Supports
	Fy19		Fy19

Amount: \$8,165

# 1276. Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-23831-NPG; Change Reason: NA

ementary School

Amount: \$8,212

# 1277. Transfer from Francis W Parker Elementary Community Academy to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer To:	
31181	Francis W Parker Elementary Community Academy	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports	376648	State Preschool For All Age 3-5 Extended Supports
	Fy19		Fy19

Amount: \$8,214

### 1278. Transfer from George Washington Carver Primary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer To:	
22621	George Washington Carver Primary School	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports	376648	State Preschool For All Age 3-5 Extended Supports
	Fy19		Fy19

# 1279. 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-OHI; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 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 251392 Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$8,250

#### 1280. Transfer from Helen M Hefferan Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

23711 Helen M Hefferan Elementary School
362 Early Childhood Development
51100 Teacher Salaries - Regular
51100 Early Childhood Development
57940 Early Childhood Development
57940 Miscellaneous Charges

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: \$8,255

#### 1281. Transfer from Hanson Park Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

Hanson Park Elementary School Early Childhood Development - City Wide 24461 11385 Early Childhood Development Early Childhood Development 362 362 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges **Prek Instruction** 119027 119027 **Prek Instruction** 

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: \$8.364

#### 1282. Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS

Rationale: Community School Services - After School Programs

**Transfer From:**10875 Citywide Student Support and Engagement

Transfer To:
46291 Charles P Steinmetz College Preparatory HS

General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 54130 Services - Non Professional Community School Initiative 390011 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$8,400

#### 1283. Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School

Rationale: School Office Services

Transfer From:

10875 Citywide Student Support and Engagement

Transfer To:

53051 Ellen H Richards Career Academy High School

115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day

390011 Community School Initiative 241006 School Office Services

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

#### 1284. Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts

Rationale: Medical and School Health Services

Transfer From: Transfer To:

Citywide Student Support and Engagement 10875 46681 Walter Henri Dyett High School for the Arts General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 57210 Pensions - ESP Employer Community School Initiative Medical And School Health Svcs 390011 213412 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$8,409

# 1285. Transfer from Capital/Operations - City Wide to William J Bogan High School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-46041-0EI; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide William J Bogan High School 12150 46041 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Construction Capitalized Construction 56310 56310 009517 Sodexo Ifm - Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$8,445

#### 1286. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School

Rationale: CTE Machine Tech Program Equipment

**Transfer From:** Transfer To: Early College and Career - City Wide Charles Allen Prosser Career Academy High School 13727 53041 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 55005 Property - Equipment 55005 Property - Equipment Machine Operator 119035 Other Instruction Purposes - Miscellaneous 144805 474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

Amount: \$8.451

#### 1287. Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School

Rationale: transferring funds to Juarez HS medical supplies

Transfer To: Transfer From: Benito Juarez Community Academy High School 13727 Early College and Career - City Wide 46421 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 54125 Services - Professional/Administrative 53405 Commodities - Supplies 119035 Other Instruction Purposes - Miscellaneous 148001 Allied Health 474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

Amount: \$8,500

#### 1288. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: Transfer of funds to redefine position 581102

Transfer From: Transfer To: 10813 Social Science & Civic Engagement 10813 Social Science & Civic Engagement School Special Income Fund 124 School Special Income Fund 124 Teacher Salaries - Regular Regular Position Pointer 51100 51300 Payroll Salvage General Salary S Bkt 419001 290001 Mccormick Foundation - Hs Civics 2017-2018 Mccormick Foundation - Hs Civics 2017-2018 070245 070245

### 1289. Transfer from Capital/Operations - City Wide to Federico Garcia Lorca Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-07 To Project# 2019-22341-OBI; Change Reason: NA

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide 22341 Federico Garcia Lorca Elementary School Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$8,521

#### 1290. Transfer from Citywide Student Support and Engagement to Spencer Technology Academy

Rationale: BUS SVC-FIELD TRIPS-REG

Transfer To: **Transfer From:** 25441 Citywide Student Support and Engagement Spencer Technology Academy 10875 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects **Pupil Transportation** 57915 54210 390011 Community School Initiative 253831 Bus Svc-Field Trips-Reg Ctu Sustainable Schools Initiative 000044

000044 Ctu Sustainable Schools Initiative

Amount: \$8,530

#### 1291. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To: Early Childhood Development - City Wide Early Childhood Development - City Wide 11385 11385 Early Childhood Development Early Childhood Development 362 362 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges **Prek Instruction** 119027 119027 **Prek Instruction** 

376669

State Preschool For All Age 3-5 Fy19

376669 State Preschool For All Age 3-5 Fy19

Amount: \$8,614

## Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-47021-OEM; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 47021 William Jones College Preparatory High School 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 56310 Capitalized Construction 56310 Capitalized Construction 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$8,676

#### 1293. Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School

Rationale: BUS SVC-FIELD TRIPS-REG

**Transfer To:** Transfer From: 10875 Citywide Student Support and Engagement 53091 David G Farragut Career Academy High School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects **Pupil Transportation** 57915 54210 390011 Community School Initiative 253831 Bus Svc-Field Trips-Reg Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

### 1294. Transfer from Lyman A Budlong Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To:

22391 Lyman A Budlong Elementary School 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

119027 **Prek Instruction** 119027 **Prek Instruction** State Preschool For All Age 3-5 Fy19 376669

State Preschool For All Age 3-5 Fy19 376669

Amount: \$8,702

#### Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School 1295.

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-22701-NPG; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Salmon P Chase Elementary School 12150 22701

437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Construction 56310 Capitalized Construction 56310

009426 All Other 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$8,834

#### 1296. Transfer from Capital/Operations - City Wide to Norwood Park Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-24711-ORR; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 24711 Norwood Park Elementary School

**EBF-Backed Bonds** 437 437 **EBF-Backed Bonds** 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip 009518 009553 Roofs

Amount: \$8.835

000000

## 1297. Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School

Rationale: Community School Services - After School Programs

Default Value

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 24571 Donald Morrill Math & Science Elementary School

000000

Default Value

General Education Fund General Education Fund 115 115

Miscellaneous - Contingent Projects 57915 52130 Career Service Salaries - Extended Day

390011 Community School Initiative 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$8,847

#### 1298. Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy

Rationale: Community School Services - After School Programs

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 31061 Ralph H Metcalfe Elementary Community Academy General Education Fund 115 General Education Fund 115

Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915

390011 Community School Initiative Community School Initiative 390011 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

# 1299. Transfer from Capital/Operations - City Wide to Skinner North

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22591-OPI; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 22591 Skinner North **EBF-Backed Bonds** 437 437 **EBF-Backed Bonds** 56310 Capitalized Construction 56310 **Capitalized Construction** Sodexo - Cip 009516 009517 Sodexo Ifm - Cip Default Value 000000 000000 Default Value

Amount: \$8,979

#### 1300. Transfer from Belmont-Cragin Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

26771 Belmont-Cragin Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development 57940 Miscellaneous Charges

227924 Early Childhood - Improvement Of Instruction 119027 Prek Instruction 376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$8,997

#### 1301. Transfer from Student Support and Engagement to Charles N Holden Elementary School

Rationale: Holden K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

Student Support and Engagement Charles N Holden Elementary School 11371 23821 General Education Fund General Education Fund 115 115 **Bucket Position Pointer** Miscellaneous Charges 51320 57940 Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-\* Ost Award Program

Amount: \$8.998

#### 1302. Transfer from Student Support and Engagement to West Park Elementary Academy

Rationale: West Park K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To: 11371 Student Support and Engagement 24721 West Park Elementary Academy General Education Fund General Education Fund 115 115 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

Amount: \$8,998

#### 1303. Transfer from Student Support and Engagement to Arthur Dixon Elementary School

Rationale: Dixon K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 22971 Arthur Dixon Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt Default Value K-\* Ost Award Program 000000 000675

### 1304. Transfer from Student Support and Engagement to James Ward Elementary School

Rationale: Ward, J K-8 OST Award Program Staffing Award - 50%

**Transfer From:** Transfer To:

11371 Student Support and Engagement 25751 James Ward 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: \$8,998

#### Transfer from Student Support and Engagement to John B Murphy Elementary School 1305.

Rationale: Murphy K-8 OST Award Program Staffing Award - 50%

Transfer To: **Transfer From:** Student Support and Engagement 24621 John B Murphy Elementary School 11371

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: \$8,998

#### 1306. Transfer from Student Support and Engagement to John J Audubon Elementary School

Rationale: Audubon K-8 OST Award Program Staffing Award - 50%

Student Support and Engagement John J Audubon Elementary School 11371 22091 General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 

Transfer To:

57940 Miscellaneous Charges 51320 Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-\* Ost Award Program

Amount: \$8,998

**Transfer From:** 

#### 1307. Transfer from Student Support and Engagement to Nathanael Greene Elementary School

Rationale: Greene K-8 OST Award Program Staffing Award - 50%

**Transfer To:** Transfer From: 11371 Student Support and Engagement 23431 Nathanael Greene Elementary School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs 320020 290001 General Salary S Bkt 000675 K-\* Ost Award Program

000000 **Default Value** 

Amount: \$8,998

## Transfer from Student Support and Engagement to James Wadsworth Elementary School

Rationale: Wadsworth K-8 OST Award Program Staffing Award - 50%

**Transfer To:** Transfer From:

11371 Student Support and Engagement 25711 James Wadsworth Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320

320020 Other After Schools Programs 290001 General Salary S Bkt Default Value K-\* Ost Award Program 000000 000675

### 1309. Transfer from Diverse Learner Supports & Services to Information & Technology Services

Rationale: Transfer for cell phone purchase for department staff

**Transfer From:** Transfer To: 11610 Diverse Learner Supports & Services 12510

Information & Technology Services General Education Fund 114 Special Education Fund 115 Miscellaneous Charges 57940 54405 Services - Telephone & Telegraph

Telecom (Non E-Rate) **Technical Support** 266203 254501 000000 Default Value 000000 Default Value

Amount: \$9,000

#### 1310. Transfer from Language & Cultural Education - City Wide to Christopher House Charter School

Rationale: Transferring remainder of FY19 state bilingual charter funds

Transfer To: **Transfer From:** Christopher House Charter School 11540 Language & Cultural Education - City Wide 66661 115 General Education Fund General Education Fund 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: \$9,000

#### 1311. Transfer from New School Development - City Wide to Sor Juana Ines de la Cruz ES

Rationale: purchase ad space through CTA

**Transfer From:** Transfer To: 13615 New School Development - City Wide Sor Juana Ines de la Cruz ES 23521

115 General Education Fund 115 General Education Fund 55005 Property - Equipment 54125 Services - Professional/Administrative School Transitions Marketing 009546 263004

005058 New And Expansion School Funding 000575

Student Based Budgeting

Amount: \$9,000

# 1312. Transfer from New School Development - City Wide to Bronzeville Classical ES

Rationale: purchase ad space through CTA

**Transfer From:** Transfer To:

13615 New School Development - City Wide 26181 Bronzeville Classical ES 115 General Education Fund General Education Fund 115 55005 Property - Equipment 54125 Services - Professional/Administrative

Marketing 009546 School Transitions 263004

005058 New And Expansion School Funding 000575 Student Based Budgeting

# 1313. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Funds will be used to purchase InterCulture Association vendor consulting services for Chinese PD, cultural activities and conference. As well as other various services for Confucius Institute from other vendors

rom:	Transfer 1	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	54125	Services - Professional/Administrative
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 54125 World Language Instructor Support 221002

Amount: \$9,000

## 1314. Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Lake School

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

Transfer From:		Transfer T	Transfer To:	
	12625	Grant Funded Programs Office - City Wide	69190	St Mary Of The Lake School
	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	370003	Nonpublic Fine Arts
	430219	Nonpublic Inst. & Supp. Serv Catholic	430219	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$9,024

# 1315. Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22691-OII ; Change Reason : NA

Transfer From:		0:
Capital/Operations - City Wide	22691	Marvin Camras Elementary School
EBF-Backed Bonds	437	EBF-Backed Bonds
Capitalized Construction	56310	Capitalized Construction
Sodexo - Cip	009517	Sodexo Ifm - Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide EBF-Backed Bonds Capitalized Construction Sodexo - Cip	Capital/Operations - City Wide         22691           EBF-Backed Bonds         437           Capitalized Construction         56310           Sodexo - Cip         009517

Amount: \$9,052

# 1316. Transfer from Young Women's Leadership Charter School to Education General - City Wide

Rationale: Title IV Claim FY2019 (October)

Transfer From:		Transfer 7	Transfer To:	
66171	Young Women's Leadership Charter School	12670	Education General - City Wide	
358	Title IV	358	Title IV	
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects	
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion	
440044	Title Iv, Part A	041008	Contingency For Grant Expansion	

# 1317. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide

Rationale: Shifting budget line from Title II to Title IV given increase in Title IV allocation

Transfer F	-rom:	Transfer	10:
10871	Science, Technology, Engineering, and Math (STEM)	12670	Education General - City Wide
	programs		
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54215	Car Fare	57915	Miscellaneous - Contingent Projects
221227	Curriculum Development	600002	Contingency For Project Expansion
494066	Title lia - Teacher Quality	041008	Contingency For Grant Expansion

Amount: \$9,190

# 1318. Transfer from Horizon Science Academy Southwest Chicago Charter to Education General - City Wide

Rationale: Sweep budget for supplemental SPED funds due to change in allocation

Transfer F	-rom:	Transfer	TO:
63181	Horizon Science Academy Southwest Chicago Charter	12670	Education General - City Wide
114	Special Education Fund	114	Special Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And	111086	Special Education Teacher Assignments - Charter And
	Contract		Contract
000000	Default Value	000000	Default Value

Amount: \$9,244

## 1319. Transfer from Capital/Operations - City Wide to Oscar F Mayer Elementary School

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

Transfer To:	
ary School	
2	

Amount: \$9,375

## 1320. Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-31121-OPI; Change Reason: NA

Transfer F	-rom:	Transfer	TO:
12150	Capital/Operations - City Wide	31121	Thomas A Hendricks Elementary Community 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

## 1321. Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-55011-OBI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 55011 Phoenix Military Academy High School EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 **Capitalized Construction** Aramark Ifm - Cip 009518 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$9,389

#### 1322. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2019-12150-ADM; Change Reason: NA

Transfer From:

12150 Capital/Operations - City Wide

488 Series 2017H

Transfer To:

12150 Capital/Operations - City Wide

488 Series 2017H

488 Series 2017H

56310 Capitalized Construction 54125 Services - Professional/Administrative 009514 Contingencies 009522 Cip Management 000000 Default Value 000000 Default Value

Amount: \$9,461

#### 1323. Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy

Rationale: Transfer funds for textbooks.

**Transfer From:** Transfer To: 13727 Early College and Career - City Wide Sarah E. Goode STEM Academy 46611 General Education Fund General Education Fund 115 115 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305 Stem - Extended Student Learning Stem - Extended Student Learning 125023 125023 008011 Stem Programs 008011 Stem Programs

Amount: \$9.500

#### 1324. Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School

Rationale: Other Instructional Programs

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects

Transfer To:
24571 Donald Morrill Math & Science Elementary School
115 General Education Fund
54125 Services - Professional/Administrative

57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrat 390011 Community School Initiative 119010 Other Instructional Programs 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$9,500

#### 1325. Transfer from Mark Sheridan Math & Science Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-29201-ANX To Award# 2019-437-00-15 ; Change Reason : NA

Transfer From:Transfer To:29201Mark Sheridan Math & Science Academy12150Capital/Operations - City Wide437EBF-Backed Bonds437EBF-Backed Bonds55005Property - Equipment56310Capitalized Construction

253518 Annex 009514 Contingencies 000000 Default Value 000000 Default Value

### 1326. Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School

Rationale: Other Instructional Programs

**Transfer From:** Transfer To:

Citywide Student Support and Engagement 10875 24571 Donald Morrill Math & Science Elementary School General Education Fund 115 General Education Fund 115 Miscellaneous - Contingent Projects 57915 51500 Teacher Salaries - Substitutes Community School Initiative Other Instructional Programs 390011 119010 Ctu Sustainable Schools Initiative 000044 000044 Ctu Sustainable Schools Initiative

Amount: \$9,600

#### 1327. Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School

Rationale: Community/Parent Involvement

Transfer To: **Transfer From:** Citywide Student Support and Engagement Jacob Beidler Elementary School 10875 22211 General Education Fund General Education Fund 115 115 Career Service Salaries - Extended Day Miscellaneous - Contingent Projects 57915 52130 390011 Community School Initiative 300008 Community/Parent Involvement Ctu Sustainable Schools Initiative 000044 000044 Ctu Sustainable Schools Initiative

Amount: \$9,792

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

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-26921-STR; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Disney II Magnet School 12150 26921 CIT Bond Fund 486 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements Renovations 251392 253508 000000 Default Value 000000 Default Value

Amount: \$9.800

#### Transfer from William G Hibbard Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer To: Transfer From: 23801 William G Hibbard Elementary School Early Childhood Development - City Wide 11385 362 Early Childhood Development Early Childhood Development 362 Teacher Salaries - Regular 51100 57940 Miscellaneous Charges 119027 **Prek Instruction** 119027 **Prek Instruction** State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$9,825

#### Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-25291-OPI; Change Reason: NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 25291 Franz Peter Schubert Elementary School EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction Capitalized Construction 56310 009516 Sodexo - Cip Sodexo Ifm - Cip 009517 000000 Default Value Default Value

000000

#### 1331. Transfer from Capital/Operations - City Wide to Adam Clayton Powell Paideia Community Academy ES

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-26291-BAS; 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 56304 Capitalized Software

253007 Life Safety 253007 Life Safety 000000 **Default Value** 000000 **Default Value** 

Amount: \$9,886

## 1332. Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-23371-NPG; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23371 William C. Goudy Technology Academy **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 253508 Renovations

000000

Default Value

000000 Default Value

Amount: \$9,948

#### Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School 1333.

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22271-OPI; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 22271

Daniel Boone Elementary School **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 **Capitalized Construction** 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip Default Value 000000 000000 Default Value

Amount: \$9,950

## 1334. Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-23151-OWN; Change Reason: NA

**Transfer From:** Transfer To:

Capital/Operations - City Wide 23151 12150 Laughlin Falconer Elementary School 437 **EBF-Backed Bonds** 437 **EBF-Backed Bonds** 56310 Capitalized Construction 56310 Capitalized Construction 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip Default Value 000000 000000 Default Value

#### 1335. Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-47021-ODR; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 47021 William Jones College Preparatory High School **EBF-Backed Bonds** 437 437 EBF-Backed Bonds 56310 Capitalized Construction 56310 **Capitalized Construction** 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip Default Value 000000 000000 Default Value

Amount: \$9,999

# 1336. Transfer from Student Support and Engagement to Network 3

Rationale: Student and Family Counseling Support - Attendance Grant Award

**Transfer From:**11371 Student Support and Engagement

Transfer To:
02431 Network 3

115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 211210 Attendance Services 221302 Services - Professional/Administrative 221302 School Development/Intervention

000000 Default Value 000025 Osse Attendance Project

Amount: \$10,000

#### 1337. Transfer from Social Science & Civic Engagement to Education General - City Wide

Rationale: Shifting budget line from Title II to Title IV given increase in Title IV Allocation

10813Social Science & Civic Engagement12670Education General - City Wide353Title II - Teacher Quality353Title II - Teacher Quality57915Miscellaneous - Contingent Projects57915Miscellaneous - Contingent Projects

Transfer To:

221227 Curriculum Development 600002 Contingency For Project Expansion 494066 Title lia - Teacher Quality 041008 Contingency For Grant Expansion

Amount: \$10,000

**Transfer From:** 

#### 1338. Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts

Rationale: Other Instructional Programs

Transfer From:

10875 Citywide Student Support and Engagement

Transfer To:
46681 Walter Henri Dyett High School for the Arts

General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 53304 Instructional Materials (Digital) 390011 Community School Initiative 119010 Other Instructional Programs 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

#### 1339. Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School

Rationale: Professional Develop/Curriculum Develop

Transfer From:

10875 Citywide Student Support and Engagement

23241 Fort Dearborn Elementary School

115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 390011 Community School Initiative 221234 Professional Develop/Curriculum Develop

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

### 1340. Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School

Rationale: Professional Develop/Curriculum Develop

**Transfer From:** Transfer To: Citywide Student Support and Engagement Jacob Beidler Elementary School 10875 22211 General Education Fund 115 General Education Fund 115 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 Community School Initiative Professional Develop/Curriculum Develp 390011 221234 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative 000044

Amount: \$10,000

#### 1341. Transfer from Citywide Student Support and Engagement to Daniel R Cameron Elementary School

Rationale: Community/Parent Involvement

Transfer To: **Transfer From:** Citywide Student Support and Engagement Daniel R Cameron Elementary School 10875 22531 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects Career Service Salaries - Regular 57915 52100 390011 Community School Initiative 300008 Community/Parent Involvement Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative 000044

Amount: \$10,000

#### 1342. Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School

Rationale: BUS SVC-FIELD TRIPS-REG

**Transfer From:** Transfer To: Citywide Student Support and Engagement Christian Fenger Academy High School 10875 46111 General Education Fund 115 General Education Fund 115 Miscellaneous - Contingent Projects 54210 **Pupil Transportation** 57915 Community School Initiative Bus Svc-Field Trips-Reg 390011 253831 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

# 1343. Transfer from New School Development - City Wide to Network 16

Rationale: I&I Expansion funds used to support supplies and student engagement needs for the new Englewood STEM HS

Transfer From: Transfer To: 13615 New School Development - City Wide 02661 Network 16 General Education Fund General Education Fund 115 115 55005 Property - Equipment 55005 Property - Equipment 009546 School Transitions 009546 School Transitions 005058 New And Expansion School Funding 005058 New And Expansion School Funding

Amount: \$10,000

#### 1344. 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: 12625 Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools **ELL & Bilingual Programs ELL & Bilingual Programs** 356 356 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 Title Iii - Lmtd. Eng. Prf. - Nonpublic Title lii - Lmtd. Eng. Prf. - Nonpublic 490943 490943

### 1345. Transfer from Citywide Student Support and Engagement to Carl Schurz High School

Rationale: Social and Emotional Learning Supports

**Transfer From:** Transfer To: 10875 46281

Citywide Student Support and Engagement Carl Schurz High School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies

Community School Initiative Social And Emotional Learning Supports 390011 211012 Ctu Sustainable Schools Initiative 000044 000044 Ctu Sustainable Schools Initiative

Amount: \$10,075

#### Transfer from Jacqueline B Vaughn Occupational High School to Capital/Operations - City Wide 1346.

Rationale: Funds Transfer From Project# 2016-49081-SAC To Award# 2017-486-00-08; Change Reason: NA

**Transfer From:** Transfer To:

49081 Jacqueline B Vaughn Occupational High School 12150 Capital/Operations - City Wide 486 CIT Bond Fund 486 CIT Bond Fund

56310 Capitalized Construction 56310 Capitalized Construction 253545 Individual Accommodations 009565 Faa/Ada

000000 Default Value 000000 Default Value

Amount: \$10,120

#### 1347. Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School

Rationale: Community/Parent Involvement

**Transfer From:** Transfer To: Citywide Student Support and Engagement Brighton Park Elementary School 10875 26451

General Education Fund General Education Fund 115 115

Miscellaneous - Contingent Projects 57305 Hospitalization & Dental Insurance - Employer 57915 Community School Initiative Community/Parent Involvement 390011 300008

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$10.163

## Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School

Rationale: Student Discipline

Transfer To: Transfer From:

10875 Citywide Student Support and Engagement 26451 Brighton Park Elementary School General Education Fund General Education Fund 115 115

Miscellaneous - Contingent Projects 57915 57305 Hospitalization & Dental Insurance - Employer

Community School Initiative 390011 231001 Student Discipline

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$10,163

#### Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School

Rationale: Other Instructional Programs

**Transfer To:** Transfer From: 10875 Citywide Student Support and Engagement 23241 Fort Dearborn Elementary School

General Education Fund General Education Fund 115 115

Miscellaneous - Contingent Projects Hospitalization & Dental Insurance - Employer 57915 57305

390011 Community School Initiative Other Instructional Programs 119010 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

### 1350. Transfer from Citywide Student Support and Engagement to Thomas Kelly High School

Rationale: Student Discipline

**Transfer From:** Transfer To:

Citywide Student Support and Engagement 10875 46181 Thomas Kelly High School General Education Fund 115 General Education Fund 115

Miscellaneous - Contingent Projects 57915 57305 Hospitalization & Dental Insurance - Employer

Community School Initiative 390011 231001 Student Discipline

Ctu Sustainable Schools Initiative 000044 000044 Ctu Sustainable Schools Initiative

Amount: \$10,163

#### Transfer from Citywide Student Support and Engagement to Thomas Kelly High School

Rationale: Guidance

Transfer To: **Transfer From:** 

Citywide Student Support and Engagement 46181 Thomas Kelly High School 10875 General Education Fund General Education Fund 115 115

Miscellaneous - Contingent Projects 57305 Hospitalization & Dental Insurance - Employer 57915

390011 Community School Initiative 212041 Guidance

Ctu Sustainable Schools Initiative 000044 000044 Ctu Sustainable Schools Initiative

Amount: \$10,163

#### Transfer from Citywide Student Support and Engagement to Thomas Kelly High School

Rationale: Homeless Education Program - Non-Instructional

**Transfer From:** Transfer To:

Citywide Student Support and Engagement Thomas Kelly High School 10875 46181 General Education Fund General Education Fund 115 115

Miscellaneous - Contingent Projects 57305 Hospitalization & Dental Insurance - Employer 57915 Community School Initiative Homeless Education Program - Non-Instructional 390011 290069

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$10.163

#### Transfer from Citywide Student Support and Engagement to Carl Schurz High School

Rationale: Community/Parent Involvement

Transfer To: Transfer From:

10875 Citywide Student Support and Engagement 46281 Carl Schurz High School General Education Fund General Education Fund 115 115

Miscellaneous - Contingent Projects 57915 57305 Hospitalization & Dental Insurance - Employer 390011 300008

Community School Initiative Community/Parent Involvement 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$10,163

#### Transfer from Citywide Student Support and Engagement to Uplift Community High School

Rationale: Security Services

**Transfer To:** Transfer From:

10875 Citywide Student Support and Engagement 26861 Uplift Community High School

General Education Fund General Education Fund 115 115

Miscellaneous - Contingent Projects 57305 Hospitalization & Dental Insurance - Employer 57915 390011 Security Services 254612

Community School Initiative

Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

#### 1355. Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School

Rationale: Student Discipline

**Transfer From:** Transfer To:

Citywide Student Support and Engagement 10875 53091 David G Farragut Career Academy High School General Education Fund 115 General Education Fund 115

Miscellaneous - Contingent Projects 57915 57305 Hospitalization & Dental Insurance - Employer Community School Initiative 390011 231001 Student Discipline

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$10,163

#### Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School 1356.

Rationale: Student Discipline

Transfer To: **Transfer From:** 

Citywide Student Support and Engagement Ellen H Richards Career Academy High School 10875 53051 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects Hospitalization & Dental Insurance - Employer 57305 57915

390011 Community School Initiative 231001 Student Discipline Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative 000044

Amount: \$10,163

#### 1357. Transfer from Citywide Student Support and Engagement to Spencer Technology Academy

Rationale: Social and Emotional Learning Supports

**Transfer From:** Transfer To: Citywide Student Support and Engagement Spencer Technology Academy 10875 25441

General Education Fund General Education Fund 115 115

Miscellaneous - Contingent Projects 57305 Hospitalization & Dental Insurance - Employer 57915 Community School Initiative Social And Emotional Learning Supports 390011 211012 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$10.163

#### Transfer from Citywide Student Support and Engagement to Spencer Technology Academy

Rationale: Other Instructional Programs

Transfer To: Transfer From: 10875 Citywide Student Support and Engagement 25441 Spencer Technology Academy

General Education Fund 115 General Education Fund 115

Miscellaneous - Contingent Projects 57915 57305 Hospitalization & Dental Insurance - Employer

Community School Initiative 390011 119010 Other Instructional Programs 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$10,163

#### Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School

Rationale: Student Discipline

**Transfer To:** Transfer From: 10875 Citywide Student Support and Engagement 25911 Richard Yates Elementary School

General Education Fund General Education Fund 115 115

Miscellaneous - Contingent Projects 57305 Hospitalization & Dental Insurance - Employer 57915

390011 Community School Initiative 231001 Student Discipline

Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

### 1360. Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School

Rationale: Other Instructional Programs

**Transfer From:**Transfer To:

10875 Citywide Student Support and Engagement

25911 Richard Yates Elementary School

115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 57305 Hospitalization & Dental Insurance - Employer

390011 Community School Initiative 119010 Other Instructional Programs
000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$10,163

#### 1361. Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School

Rationale: Other Instructional Programs

**Transfer From:**10875 Citywide Student Support and Engagement

Transfer To:
25911 Richard Yates Elementary School

115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 57305 Hospitalization & Dental Insurance - Employer

390011 Community School Initiative 119010 Other Instructional Programs 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$10,163

#### 1362. Transfer from Barbara Vick Early Childhood & Family Center to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:**26731 Barbara Vick Early Childhood & Family Center

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$10,186

## 1363. 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:

12625Grant Funded Programs Office - City Wide69510Office of Catholic Schools356ELL & Bilingual Programs356ELL & Bilingual Programs57915Miscellaneous - Contingent Projects54125Services - Professional/Administrative

228958 Federal - Nonpublic Inst (Catholic) 228953 Federal - Nonpublic Inst (Jewish) 490943 Title Iii - Lmtd. Eng. Prf. - Nonpublic 490943 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$10,255

#### 1364. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Transfer From:

12625 Grant Funded Programs Office - City Wide

Transfer To:
69510 Office of Catholic Schools

**ELL & Bilingual Programs** 356 356 **ELL & Bilingual Programs** Miscellaneous - Contingent Projects Services - Non Professional 57915 54130 228958 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 Title Iii - Lmtd. Eng. Prf. - Nonpublic Title lii - Lmtd. Eng. Prf. - Nonpublic 490943 490943

### 1365. Transfer from Nathan S Davis Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

22891Nathan S Davis Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges

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: \$10,269

#### 1366. Transfer from Network 10 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

02501 Network 10 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

51330 Benefits Pointer 57940 Miscellaneous Charges

290001 General Salary S Bkt 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$10,365

#### 1367. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Budget line consildation.

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

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

57405 Medicare 57940 Miscellaneous Charges

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: \$10,436

## 1368. Transfer from Student Support and Engagement to Wolfgang A Mozart Elementary School

Rationale: Mozart K-8 OST Award Program Staffing Award - 50%

**Transfer From:**11371 Student Support and Engagement

Transfer To:
24611 Wolfgang A Mozart Elementary School

11371Student Support and Engagement24611Wolfgang A Mozart Element115General Education Fund115General Education Fund57940Miscellaneous Charges51320Bucket Position Pointer320020Other After Schools Programs290001General Salary S Bkt

000000 Default Value 000675 K-\* Ost Award Program

Amount: \$10,562

#### 1369. Transfer from Student Support and Engagement to New Field Elementary School

Rationale: Newfield K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 22071 New Field Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt K-\* Ost Award Program 000675

000000 Default Value

#### 1370. Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS

Rationale: Student Discipline

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 46291 Charles P Steinmetz College Preparatory HS

115General Education Fund115General Education Fund57915Miscellaneous - Contingent Projects57210Pensions - ESP Employer390011Community School Initiative231001Student Discipline

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$10,752

#### 1371. Transfer from William H Brown Elementary School to Education General - City Wide

Rationale: To correct transaction

Transfer From: Transfer To:

22351 William H Brown Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
57915 Miscellaneous - Contingent Projects
221234 Professional Develop/Curriculum Develp
600002 Education General - City Wide
Title IV
57915 Miscellaneous - Contingent Projects
Contingency For Project Expansion

Magnet Schools Assistance Program (Cpsmsap)

041008 Contingency For Grant Expansion

Fy18-19

Amount: \$10,759

500309

## 1372. Transfer from Capital/Operations - City Wide to Polaris Charter Academy

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-67081-STR; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide67081Polaris Charter Academy486CIT Bond Fund486CIT Bond Fund

56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations

000000 Default Value 000000 Default Value

Amount: \$10,775

#### 1373. Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School

Rationale: Community School Services - After School Programs

**Transfer From:**10875 Citywide Student Support and Engagement

Transfer To:
24571 Donald Morrill Math & Science Elementary School

115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 52400 Career Service Salaries - Overtime 390011 Community School Initiative 390011 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

### 1374. Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School

Rationale: Community School Services - After School Program

Transfer From:Transfer To:10875Citywide Student Support and Engagement26631Oscar DePriest Elementary School115General Education Fund115General Education Fund57915Miscellaneous - Contingent Projects53305Instructional Materials (Non-Digital)

390011 Community School Initiative 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$10,827

#### 1375. Transfer from Network 11 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:Transfer To:02511Network 1111385Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 51300 Regular Position Pointer 57940 Miscellaneous Charges

290001 General Salary S Bkt 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$10,994

#### 1376. Transfer from Language & Cultural Education - City Wide to CICS - Bucktown

Rationale: Transferring remainder of FY19 state bilingual charter funds

Transfer From:

11540 Language & Cultural Education - City Wide
115 General Education Fund

Transfer To:
66071 CICS - Bucktown
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: \$11.000

#### 1377. Transfer from Language & Cultural Education - City Wide to CICS - Irving Park

Rationale: Transferring remainder of FY19 state bilingual charter funds

Transfer From: Transfer To:

11540Language & Cultural Education - City Wide66074CICS - Irving Park115General Education Fund115General Education Fund54305Tuition54320Student Tuition - Charter Schools410001Payment To Other Government Units180007State Bilingual Instruction

300110

Ebf - Bilingual Programs

300110 Ebf - Bilingual Programs

Amount: \$11,000

#### 1378. Transfer from Citywide Student Support and Engagement to Daniel R Cameron Elementary School

Rationale: Professional Develop/Curriculum Develop

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 22531 Daniel R Cameron Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 390011 Community School Initiative Professional Develop/Curriculum Develp 221234 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

# 1379. 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 12150 46491 Bowen High School **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: \$11,496

### 1380. Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School

Rationale: Social and Emotional Learning Supports

Transfer From:
Transfer To:
24571 Donald Morrill Math & Science Elementary School

115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 52140 Career Service Salaries - Other

390011 Community School Initiative 211012 Social And Emotional Learning Supports

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$11,520

### 1381. Transfer from Capital/Operations - City Wide to Milton Brunson Math & Science Specialty ES

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-22491-NPG; Change Reason: NA

Transfer From: Transfer To:
12150 Capital/Operations - City Wide 22491 Milton Brunson Math & Science Specialty ES

437 EBF-Backed Bonds 437 EBF-Backed Bonds

56310Capitalized Construction56310Capitalized Construction009426All Other253508Renovations000000Default Value000000Default Value

Amount: \$11.528

# 1382. Transfer from Department of JROTC to George Washington Carver Military Academy HS

Rationale: Transfer needed to purchase JROTC supplies.

**Transfer From:**05261 Department of JROTC

Transfer To:
46381 George Washington Carver Military Academy HS

115 General Education Fund 115 General Education Fund 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies

113119 Rotc - Hs 113119 Rotc - Hs

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$11,702

# 1383. 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

009426All Other253508Renovations000000Default Value000000Default Value

# 1384. Transfer from Student Support and Engagement to Robert Healy Elementary School

Rationale: Healy K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 23651 Robert Healy Elementary School 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: \$11,736

# 1385. Transfer from Capital/Operations - City Wide to John C Coonley Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22821-STR; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide John C Coonley Elementary School 12150 22821 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$11,900

### 1386. Transfer from Citywide Student Support and Engagement to Spencer Technology Academy

Rationale: Professional Develop/Curriculum Develop

**Transfer From:** Transfer To: Citywide Student Support and Engagement 10875 25441 Spencer Technology Academy General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) 57915 Community School Initiative Professional Develop/Curriculum Develp 390011 221234 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$11,938

# 1387. Transfer from Arts to Education General - City Wide

Rationale: Transfer of funds for positions moved into Title IV.

**Transfer From:** Transfer To: 10890 Arts 12670 Education General - City Wide 353 Title II - Teacher Quality Title II - Teacher Quality 353 Miscellaneous - Contingent Projects 51300 Regular Position Pointer 57915 290001 General Salary S Bkt 600002 Contingency For Project Expansion 494066 Title lia - Teacher Quality 041008 Contingency For Grant Expansion

Amount: \$11,968

# 1388. Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School

Rationale: Community School Services - After School Programs

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects

Transfer To:
24571 Donald Morrill Math & Science Elementary School
115 General Education Fund
53405 Commodities - Supplies

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 390011 Community School Initiative 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

# 1389. Transfer from Capital/Operations - City Wide to Clara Barton Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22151-STR; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide22151Clara Barton Elementary School486CIT Bond Fund486CIT Bond Fund56310Capitalized Construction56310Capitalized Construction251392Repairs & Improvements253508Renovations000000Default Value000000Default Value

Amount: \$12,000

# 1390. Transfer from William H Brown Elementary School to Education General - City Wide

Rationale: Transfer of funds to align budget with grant approval.

Transfer From:		Transfer 7	Го:
22351	William H Brown Elementary 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		
221234	Professional Develop/Curriculum Develp	600002	Contingency For Project Expansion
500309	Magnet Schools Assistance Program (Cpsmsap)	041008	Contingency For Grant Expansion
	Fy18-19		

Amount: \$12,128

# 1391. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer 1	Го:
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
57205	Pensions - Employee, ESP	57940	Miscellaneous Charges
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: \$12,252

# 1392. <u>Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide</u>

Rationale: to complete purchase for SCORE! program using the appropriate budget line

Transfer From:		Transfer 1	Го:
13737	Sports Administration and Facilities Management - City	13737	Sports Administration and Facilities Management - City
	Wide		Wide
124	School Special Income Fund	124	School Special Income Fund
55005	Property - Equipment	53405	Commodities - Supplies
150006	Elementary Sports	150006	Elementary Sports
000397	Elementary School Sports Program	000397	Elementary School Sports Program

# 1393. Transfer from Frederick Stock Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer <sup>-</sup>	Го:
30081	Frederick Stock Elementary School	11385	Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development Miscellaneous Charges 51100 Teacher Salaries - Regular 57940 Early Childhood Special Education Pre-K 119027 **Prek Instruction** 

376649 376649 State Preschool For All Age 3-5 Diverse Learners Fy19 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$12,434

#### Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School 1394.

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24981-STR; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Ambrose Plamondon Elementary School 12150 24981

486 CIT Bond Fund CIT Bond Fund 486 56310 Capitalized Construction Capitalized Construction 56310

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$12,476

#### 1395. Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School

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

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide St Thomas Of Canterbury School 12625 69288 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915

Nonpublic Instructional & Support Services 370004 370003 Nonpublic Fine Arts

430219 Nonpublic Inst. & Supp. Serv. - Catholic 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12.480

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

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-29031-STR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29031 Stephen Decatur Classical Elementary School CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 **Default Value** 000000 **Default Value** 

Amount: \$12,500

# 1397. Transfer from Language & Cultural Education - City Wide to Chicago Math and Science Academy Charter School

Rationale: Transferring remainder of FY19 state bilingual charter funds

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 66281 Chicago Math and Science Academy Charter School

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 Ebf - Bilingual Programs 300110 300110

# 1398. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

Rationale: Transfer of funds for instructional supplies in EC instructional classrooms

**Transfer From:** Transfer To: 11674 Diverse Learner Quality Instruction 11674 **Diverse Learner Quality Instruction** Special Education Fund Special Education Fund 114 114 Commodities - Supplies 51330 Benefits Pointer 53405 General Salary S Bkt Early Childhood Special Education Pre-K 290001 121401

000000 Default Value 000000 Default Value

Amount: \$12,600

# 1399. Transfer from Capital/Operations - City Wide to George F Cassell Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22651-MCR; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 George F Cassell Elementary School 22651 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 56310 Capitalized Construction 009426 All Other 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$12,892

# 1400. Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-07 To Project# 2019-23041-OHI; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide John F Eberhart Elementary School 12150 23041 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction All Other Sodexo Ifm - Cip 009426 009517 000000 Default Value 000000 Default Value

Amount: \$12,905

# 1401. 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 Capitalized Construction 56310 56310 Capitalized Construction 009426 All Other 253508 Renovations 000000 **Default Value** 000000 **Default Value** 

Amount: \$12,958

# 1402. Transfer from Instructional Supports to Pre-K - 12 Curriculum

Rationale: Transfer of funds created by moving position number 480912.

**Transfer To:** Transfer From: 11551 Instructional Supports 10814 Pre-K - 12 Curriculum NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 51330 Benefits Pointer Benefits Pointer 51330 290001 General Salary S Bkt General Salary S Bkt 290001 Title I - District Initiatives Title I - District Initiatives 430224 430224

# 1403. Transfer from Citywide Student Support and Engagement to Spencer Technology Academy

Rationale: Professional Develop/Curriculum Develop

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund

Transfer To:
25441 Spencer Technology Academy
115 General Education Fund
115 General Education Fund

57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional

494066

Title lia - Teacher Quality

Memberships

390011 Community School Initiative 221234 Professional Develop/Curriculum Develp 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$13,139

# 1404. Transfer from Instructional Supports to Pre-K - 12 Curriculum

Rationale: Transfer of funds for position move - position number 480912

**Transfer From:** Transfer To: Instructional Supports 10814 Pre-K - 12 Curriculum 11551 Title II - Teacher Quality Title II - Teacher Quality 353 353 51300 Regular Position Pointer 51300 Regular Position Pointer General Salary S Bkt General Salary S Bkt 290001 290001

494066 Title lia - Teacher Quality

Amount: \$13,261

# 1405. Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School

Rationale: Community School Services - After School Programs

**Transfer From:** Transfer To: 10875 Citywide Student Support and Engagement 26631 Oscar DePriest Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 51100 Teacher Salaries - Regular 390011 Community School Initiative 390011 Community School Initiative Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

Amount: \$13,334

# 1406. Transfer from Capital/Operations - City Wide to John J Audubon Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-22091-MCR; Change Reason: NA

**Transfer From:**12150 Capital/Operations - City Wide

Transfer To:
22091 John J Audubon 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

# 1407. Transfer from Student Support and Engagement to Abraham Lincoln Elementary School

Rationale: Lincoln K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 24191 Abraham Lincoln 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

# 1408. Transfer from Student Support and Engagement to Johann W von Goethe Elementary School

Rationale: Goethe K-8 OST Award Program Staffing Award - 50%

Transfer From:
Transfer To:
23341 Johann W von Goethe Elementary School

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

### 1409. Transfer from Student Support and Engagement to Mary Gage Peterson Elementary School

Rationale: Peterson K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement

Transfer To:
24941 Mary Gage Peterson 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: \$13,692

# 1410. Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School

Rationale: Community/Parent Involvement

**Transfer From:**10875 Citywide Student Support and Engagement

Transfer To:
26451 Brighton Park Elementary School

115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 115 General Education Fund
 52100 Career Service Salaries - Regular

390011 Community School Initiative 300004 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$13,835

# 1411. Transfer from Capital/Operations - City Wide to John J Audubon Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-22091-MCR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22091 John J Audubon Elementary School 488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 54125 Services - Professional/Administrative 009426 All Other 253508 Renovations

009426All Other253508Renovations000000Default Value000000Default Value

# 1412. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Fines from the City of Chicago

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide11880Facility Opers & Maint - City Wide230Public Building Commission O & M230Public Building Commission O & M

54215 Car Fare 54505 Seminar, Fees, Subscriptions, Professional

 254005
 Roving Crew
 254101
 Asset Management

 00000
 Default Value
 000000
 Default Value

Amount: \$14,000

# 1413. Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24201-STR; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 24201 Carl von Linne Elementary School 12150 CIT Bond Fund 486 CIT Bond Fund 486 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$14,100

# 1414. Transfer from Diverse Learner Supports & Services to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:**11610 Diverse Learner Supports & Services

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 51330 Benefits Pointer 57940 Miscellaneous Charges

290001 General Salary S Bkt 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$14,117

# 1415. Transfer from Citywide Student Support and Engagement to Carl Schurz High School

Rationale: Professional Develop/Curriculum Develop

Transfer From: Transfer To:

10875Citywide Student Support and Engagement46281Carl Schurz High School115General Education Fund115General Education Fund

57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 390011 Community School Initiative 221234 Professional Develop/Curriculum Develp 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

# 1416. Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-29031-ADA; Change Reason: NA

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide 29031 Stephen Decatur Classical Elementary School CIT PayGo Fund CIT PayGo Fund 485 485 Capitalized Construction 56310 Capitalized Construction 56310 American Disabilities Act/Ada 009514 Contingencies 253530

000000 Default Value 000000 **Default Value** 

Amount: \$14,154

# 1417. Transfer from Department of JROTC to Phoenix Military Academy High School

Rationale: Transfer needed to purchase flags, cords, ribbons, archery supplies, and other JROTC items.

**Transfer From:** Transfer To:

Department of JROTC Phoenix Military Academy High School 05261 55011 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 113119 Rotc - Hs 113119 Rotc - Hs

000000

Default Value 000901 Other Gen Ed Funded Programs

Amount: \$14,411

### 1418. Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-24151-OPI; Change Reason: NA

**Transfer From:** Transfer To:

Capital/Operations - City Wide Leslie Lewis Elementary School 12150 24151 EBF-Backed Bonds 437 437 **EBF-Backed Bonds** 56310 Capitalized Construction 56310 Capitalized Construction Sodexo - Cip Sodexo Ifm - Cip 009516 009517 000000 Default Value 000000 Default Value

Amount: \$14.495

# 1419. Transfer from Language & Cultural Education - City Wide to ECIA Projects

Rationale: Transferring funds for EL after school tutoring (benefits)

Transfer To: Transfer From: 11540 Language & Cultural Education - City Wide 12693 ECIA Projects

356 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 

Miscellaneous - Contingent Projects 57915 57405 Medicare

180040 English Language Learner (Ell/Lep) Programs 180040 English Language Learner (Ell/Lep) Programs

490942 Title Iii - Language Acquisition 490942 Title lii - Language Acquisition

Amount: \$14,500

# 1420. Transfer from Capital/Operations - City Wide to Sir Miles Davis Magnet Elementary Academy

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-29391-BAS; Change Reason: NA

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide 29391 Sir Miles Davis Magnet Elementary Academy

EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56302 Capitalized Equipment

253007 Life Safety 253007 Life Safety Default Value Default Value 000000 000000

# 1421. Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School

Rationale: Social and Emotional Learning Supports

**Transfer From:** Transfer To: 10875 Citywide Student Support and Engagement 24431 Cyrus H McCormick Elementary School General Education Fund 115 General Education Fund 115 57915 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day 390011 Community School Initiative 211012 Social And Emotional Learning Supports 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$14,576

# 1422. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Reserving incorrect transfer

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects Community School Initiative Community School Initiative 390011 390011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$14,576

# 1423. Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School

Rationale: School Office Services

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 24431 Cyrus H McCormick Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 51130 Teacher Salaries - Extended Day 390011 Community School Initiative 241006 School Office Services Ctu Sustainable Schools Initiative 000044 000044 Ctu Sustainable Schools Initiative

Amount: \$14,724

# 1424. Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School

Rationale: School Office Services

Transfer From: Transfer To:

Citywide Student Support and Engagement
 General Education Fund
 Miscellaneous - Contingent Projects
 Citywide Student Support and Engagement
 Christian Fenger Academy High School
 General Education Fund
 Career Service Salaries - Regular

390011 Community School Initiative 241006 School Office Services

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

# 1425. Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School

Rationale: Funds Transfer From Award# 2017-427-00-27 To Project# 2015-22541-ANX; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide22541Arthur E Canty Elementary School427CIP Series 2016B427CIP Series 2016B56310Capitalized Construction56310Capitalized Construction

 253544
 Child Award
 253518
 Annex

 000000
 Default Value
 000000
 Default Value

Amount: \$14,768

# 1426. Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2015-22541-ANX; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide22541Arthur E Canty Elementary School427CIP Series 2016B427CIP Series 2016B

56310 Capitalized Construction 56310 Capitalized Construction 009567 All Other 253518 Annex 000000 Default Value 000000 Default Value

Amount: \$14,768

### 1427. 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 Office of Catholic Schools 69510 Title II - Teacher Quality 353 353 Title II - Teacher Quality 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 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: \$14,900

# 1428. Transfer from Early College and Career - City Wide to Michele Clark Academic Prep Magnet High School

Rationale: Transfer funds for textbooks.

Transfer From: Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund

53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 125023 Stem - Extended Student Learning 125023 Stem - Extended Student Learning

008011 Stem Programs 008011 Stem Programs

# 1429. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide

Rationale: Shifting budget line from Title II to Title IV given increase in Title IV allocation

Transfer I	From:	Transfer <sup>-</sup>	Го:
10871	Science, Technology, Engineering, and Math (STEM)	12670	Education General - City Wide
	programs		
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54205	Travel Expense	57915	Miscellaneous - Contingent Projects
221227	Curriculum Development	600002	Contingency For Project Expansion
494066	Title lia - Teacher Quality	041008	Contingency For Grant Expansion

Amount: \$15,000

# 1430. Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School

Rationale: Social and Emotional Learning Supports

Transfer From:		Transfer 1	TO:
10875	Citywide Student Support and Engagement	26631	Oscar DePriest Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
390011	Community School Initiative	211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$15,000

# 1431. Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts

Rationale: Community School Services - After School Programs

Transfer F	rom:	Transfer 1	0:
10875	Citywide Student Support and Engagement	46681	Walter Henri Dyett High School for the Arts
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$15,000

# 1432. Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School

Rationale: BUS SVC-FIELD TRIPS-REG

Transfer From:		Transfer	Го:
10875	Citywide Student Support and Engagement	53051	Ellen H Richards Career Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
390011	Community School Initiative	253831	Bus Svc-Field Trips-Reg
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

# 1433. Transfer from William H Brown Elementary School to Education General - City Wide

Rationale: Removing funds to align with approved budget

Transfer From:		TO:
William H Brown Elementary School	12670	Education General - City Wide
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Property - Equipment	57915	Miscellaneous - Contingent Projects
Other Instructional Programs	600002	Contingency For Project Expansion
Magnet Schools Assistance Program (Cpsmsap)	041008	Contingency For Grant Expansion
Fy18-19		
	William H Brown Elementary School Miscellaneous Federal, State & Local Grants Property - Equipment Other Instructional Programs Magnet Schools Assistance Program (Cpsmsap)	William H Brown Elementary School 12670 Miscellaneous Federal, State & Local Grants 324 Property - Equipment 57915 Other Instructional Programs 600002 Magnet Schools Assistance Program (Cpsmsap) 041008

Amount: \$15,002

# 1434. Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School

Rationale: Community School Services - After School Programs

Transfer From:		Transfer 1	Го:
10875	Citywide Student Support and Engagement	23241	Fort Dearborn Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$15,085

# 1435. Transfer from Language & Cultural Education - City Wide to Horizon Science Academy Southwest Chicago Charter

Rationale: Transferring remainder of FY19 state bilingual charter funds

Transfer F	From:	Transfer	Го:
11540	Language & Cultural Education - City Wide	63181	Horizon Science Academy Southwest Chicago Charter
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: \$15,167

# 1436. Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-23791-BAS ; Change Reason : NA

Transfer From:		i ranster i	0:
12150	Capital/Operations - City Wide	23791	Agustin Lara Elementary Academy
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56302	Capitalized Equipment
253007	Life Safety	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

# 1437. Transfer from Network 12 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

02521Network 1211385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51300Regular Position Pointer57940Miscellaneous Charges

290001 General Salary S Bkt 119027 Prek Instruction 376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$15,506

# 1438. Transfer from Office of Catholic Schools to Marist High School

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

Transfer From:

69510 Office of Catholic Schools

358 Title IV

Transfer To:

69386 Marist High School

358 Title IV

358 Title IV

54125 Services - Professional/Administrative

55005 Property - Equipment

228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 440045 Title Iv, Part A - Nonpublic 440045 Title Iv, Part A - Nonpublic

Amount: \$15,595

### 1439. Transfer from Network 10 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

Network 10 Early Childhood Development - City Wide 02501 11385 Early Childhood Development Early Childhood Development 362 362 51300 Regular Position Pointer 57940 Miscellaneous Charges General Salary S Bkt 290001 119027 **Prek Instruction** 

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$15.753

# 1440. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Victoria Soto

Rationale: Transferring remainder of FY19 state bilingual charter funds

**Transfer From:**11540 Language & Cultural Education - City Wide

Transfer To:
66137 Acero Charter Schools - Victoria Soto

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: \$16,000

# 1441. Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School

Rationale: Community/Parent Involvement

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 22211 Jacob Beidler Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 52140 Career Service Salaries - Other 57915 390011 Community School Initiative 300008 Community/Parent Involvement Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative 000044

# 1442. Transfer from Capital/Operations - City Wide to George W Curtis Elementary School

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

Transfer From: Transfer To:

12150Capital/Operations - City Wide23061George W Curtis Elementary School437EBF-Backed Bonds437EBF-Backed Bonds56310Capitalized Construction56302Capitalized Equipment253007Life Safety253007Life Safety

000000

Default Value

Amount: \$16,200

000000

# 1443. Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School

Rationale: Other Instructional Programs

Default Value

Transfer To: **Transfer From:** Citywide Student Support and Engagement Adlai E Stevenson Elementary School 10875 25471 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects Instructional Materials (Non-Digital) 53305 57915 390011 Community School Initiative 119010 Other Instructional Programs 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$16,206

### 1444. 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 54125 Services - Professional/Administrative 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: \$16,350

# 1445. Transfer from Joseph Jungman Elementary School to Education General - City Wide

Rationale: Transfer of funds to align budget with approved grant.

Transfer From: Transfer To: 23961 Joseph Jungman Elementary School 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54205 Travel Expense 57915 Miscellaneous - Contingent Projects 221234 Professional Develop/Curriculum Develp 600002 Contingency For Project Expansion 500309 Magnet Schools Assistance Program (Cpsmsap) 041008 Contingency For Grant Expansion Fy18-19

# 1446. Transfer from Walter Payton College Preparatory High School to Education General - City Wide

Rationale: FY19 Fund 124 Reimbursable Positions -Inv FY19POS48

Transfer From:		Transfer To:	
70020	Walter Payton College Preparatory High School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$16,723

# 1447. Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School

Rationale: Community School Services - After School Programs

Transfer From:		Transfer T	Transfer To:	
10875	Citywide Student Support and Engagement	46111	Christian Fenger Academy High School	
115	General Education Fund	115	General Education Fund	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
390011	Community School Initiative	390011	Community School Initiative	
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative	

Amount: \$16,740

# 1448. Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS

Rationale: Attendance & Social Work

Transfer F	rom:	Transfer	10:
10875	Citywide Student Support and Engagement	46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
390011	Community School Initiative	211001	Attendance & Social Work
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$16,800

# 1449. Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School

Rationale: Funds Transfer From Award# 2017-427-00-27 To Project# 2015-22541-ANX; Change Reason: NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22541	Arthur E Canty Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253518	Annex
000000	Default Value	000000	Default Value

Amount: \$16,829

# 1450. Transfer from Arthur E Canty Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2015-22541-ANX To Award# 2017-427-00-27 ; Change Reason : NA

Transfer From:		Transfer To:	
22541	Arthur E Canty Elementary School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
253518	Annex	253544	Child Award
000000	Default Value	000000	Default Value

# 1451. Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School

Rationale: Funds Transfer From Award# 2017-427-00-27 To Project# 2015-22541-ANX; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 427 CIP Series 2016B 427 CIP Series 2016B 427 Capitalized Construction 56310 Capitalized Construction 56310 Capitalized Construction 253544 Child Award 253518 Annex

 253544
 Child Award
 253518
 Annex

 000000
 Default Value
 000000
 Default Value

Amount: \$16,829

# 1452. Transfer from Arthur E Canty Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2015-22541-ANX To Award# 2017-427-00-27; Change Reason: NA

**Transfer From:** Transfer To: 22541 Arthur E Canty Elementary School 12150 Capital/Operations - City Wide 427 CIP Series 2016B 427 CIP Series 2016B Capitalized Construction Capitalized Construction 56310 56310 253518 Annex 253544 Child Award 000000 Default Value 000000 Default Value

Amount: \$16,829

# 1453. Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide

Rationale: FY19 Fund 124 Reimbursable Position - Sweeping Funds for Closed Position 590447

**Transfer From:** Transfer To: 23921 Friedrich L. Jahn Elementary of the Fine Arts Education General - City Wide 12670 School Special Income Fund 124 School Special Income Fund 124 Benefits Pointer 51330 57915 Miscellaneous - Contingent Projects General Salary S Bkt Special Income Fund 124 - Contingency 290001 600005 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$16,864

# 1454. Transfer from Magnet, Gifted and IB Programs to Education General - City Wide

Rationale: Transfer of funds for budget alignment.

Fy18-19

**Transfer From:** Transfer To: Magnet, Gifted and IB Programs 10845 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Property - Equipment 57915 Miscellaneous - Contingent Projects 221234 Professional Develop/Curriculum Develp 600002 Contingency For Project Expansion 500309 Magnet Schools Assistance Program (Cpsmsap) 041008 Contingency For Grant Expansion

# 1455. Transfer from Capital/Operations - City Wide to Skinner North

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22591-OPI; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 22591 Skinner North EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 **Capitalized Construction** Sodexo - Cip 009516 009517 Sodexo Ifm - Cip

000000 Default Value

Amount: \$16,995

# 1456. Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide

Rationale: FY19 Fund 124 Reimbursable Position - Sweeping Salary Funds for Closed Position 590447

**Transfer From:** Transfer To: Friedrich L. Jahn Elementary of the Fine Arts 12670 Education General - City Wide 23921 124 School Special Income Fund 124 School Special Income Fund Regular Position Pointer Miscellaneous - Contingent Projects 51300 57915 290001 General Salary S Bkt 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers 002239 002239 Internal Accounts Book Transfers

000000

Default Value

Amount: \$17,048

# 1457. Transfer from Capital/Operations - City Wide to William Penn Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24911-STR; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide William Penn Elementary School 12150 24911 CIT Bond Fund 486 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements Renovations 251392 253508 000000 Default Value 000000 Default Value

Amount: \$17,172

# 1458. Transfer from Capital/Operations - City Wide to Hope Institute Learning Academy

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-63031-STR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 63031 Hope Institute Learning Academy 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 **Default Value** 000000 **Default Value** 

Amount: \$17,221

# 1459. 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-OFR; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 46221 Albert G Lane Technical High School EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction Capitalized Construction 56310 Sodexo - Cip 009516 Sodexo Ifm - Cip 009517 Default Value Default Value 000000 000000

# 1460. Transfer from Office of Catholic Schools to Marist High School

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

**Transfer From:** Transfer To: Marist High School 69510 Office of Catholic Schools 69386 358 Title IV 358 Title IV Property - Equipment Federal - Nonpublic Inst (Catholic) 54125 Services - Professional/Administrative 55005 Federal - Nonpublic Inst (Catholic) 228958 228958 Title Iv, Part A - Nonpublic Title Iv. Part A - Nonpublic 440045 440045

Amount: \$17,432

# 1461. Transfer from Capital/Operations - City Wide to Norwood Park Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24711-STR; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 Norwood Park Elementary School 24711 486 CIT Bond Fund 486 CIT Bond Fund Capitalized Construction 56310 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$17,500

### 1462. Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-23621-STR; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Stephen K Hayt Elementary School 12150 23621 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements Renovations 251392 253508 000000 Default Value 000000 Default Value

Amount: \$17,500

# 1463. Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-25091-MEP; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25091 William C Reavis Math & Science Specialty ES 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 253508 Renovations 000000 **Default Value** 000000 **Default Value** 

Amount: \$17,755

# 1464. 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 To: **Transfer From:** 12150 Capital/Operations - City Wide 24921 Harold Washington Elementary School Series 2017H 488 Series 2017H 488 56310 Capitalized Construction Capitalized Construction 56310 253508 009426 All Other Renovations Default Value Default Value 000000 000000

# 1465. Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-24101-OHI; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 24101

Rodolfo Lozano Bilingual & International Ctr ES **EBF-Backed Bonds** 437 437 EBF-Backed Bonds 56310 Capitalized Construction 56310 **Capitalized Construction** 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip Default Value 000000 000000 Default Value

Amount: \$17,785

#### Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide 1466.

Rationale: FY19 Fund 124 Reimbursable Position - Sweeping FY18 Carryover Funds from pointer lines per principal instruction for Inv

FY19POS30.

**Transfer From:** Transfer To:

29081 Franklin Elementary Fine Arts Center 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects Special Income Fund 124 - Contingency General Salary S Bkt 290001 600005 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$17,999

# 1467. Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-53121-STR; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 53121 Edward Tilden Career Community Academy HS CIT Bond Fund 486 CIT Bond Fund 486 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$18,000

#### 1468. <u>Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School</u>

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-23491-STR; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 23491 Nathan Hale Elementary School CIT Bond Fund 486 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

# 1469. Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22281-STR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22281 Scott Joplin Elementary School
486 CIT Bond Fund 486 CIT Bond Fund
56310 Capitalized Construction 56310 Capitalized Construction
251302 Pagairs & Improvements 253508 Pagairs & Pagairs & Improvements 253508 Pagairs & Improvements 2535

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$18,000

# 1470. Transfer from Capital/Operations - City Wide to Jane A Neil Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24651-STR; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 24651 Jane A Neil Elementary School 12150 486 CIT Bond Fund 486 CIT Bond Fund Capitalized Construction 56310 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$18,000

### 1471. Transfer from Capital/Operations - City Wide to Park Manor Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24841-STR; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Park Manor Elementary School 12150 24841 CIT Bond Fund 486 486 CIT Bond Fund 56310 56310 Capitalized Construction Capitalized Construction Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$18,000

# 1472. Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-31181-STR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 31181 Francis W Parker Elementary Community Academy CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations

000000

**Default Value** 

Amount: \$18,000

000000

**Default Value** 

# 1473. Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-53061-STR ; Change Reason : NA

Transfer From:Transfer To:12150Capital/Operations - City Wide53061Neal F Simeon Career Academy High School486CIT Bond Fund486CIT Bond Fund56310Capitalized Construction56310Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

# 1474. Transfer from Capital/Operations - City Wide to Marine Leadership Academy at Ames

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-41111-ICR; Change Reason: NA

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide 41111 Marine Leadership Academy at Ames Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction All Other 009426 009522 Cip Management

000000 Default Value 000000 Default Value

Amount: \$18,014

# 1475. Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-22851-OEI; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 Daniel J Corkery Elementary School 22851 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$18,140

### 1476. Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy

Rationale: Community School Services - After School Programs

**Transfer From:** Transfer To: Citywide Student Support and Engagement Ralph H Metcalfe Elementary Community Academy 10875 31061 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day 57915

Community School Initiative Community School Initiative 390011 390011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$18.323

# 1477. Transfer from Capital/Operations - City Wide to New Elementary School - South Loop ES

Rationale: Funds Transfer From Award# 2017-435-00-01 To Project# 2017-22961-NSC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide New Elementary School - South Loop ES 22961 435 Local-South Loop School Local-South Loop School 435 56310 Capitalized Construction 56310 Capitalized Construction 009441 New School Openings 009441 New School Openings 000098 South Loop Elementary School Project 000098 South Loop Elementary School Project

Amount: \$18,511

# 1478. Transfer from Literacy to Pre-K - 12 Curriculum

Rationale: Transfer of funds for movement of position into unit.

Transfer To: **Transfer From:** 13700 Literacy 10814 Pre-K - 12 Curriculum General Education Fund General Education Fund 115 115 Benefits Pointer Benefits Pointer 51330 51330

290001 General Salary S Bkt 290001 General Salary S Bkt

Default Value Default Value 000000 000000

# 1479. Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-47101-MEP; Change Reason: NA

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide 47101 Whitney M Young Magnet High School Series 2017H Series 2017H 488 488

56310 Capitalized Construction 56310 Capitalized Construction

009426 All Other 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$18,520

#### Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide 1480.

Rationale: Budget line consildation.

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

Early Childhood Development 362 Early Childhood Development 362

Miscellaneous Charges 57210 Pensions - ESP Employer 57940

119027 119027 **Prek Instruction Prek Instruction** 

State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$18,596

### 1481. Transfer from Capital/Operations - City Wide to Marine Leadership Academy at Ames

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-41111-ICR; Change Reason: NA

**Transfer From:** Transfer To: Marine Leadership Academy at Ames

12150 Capital/Operations - City Wide 41111 488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction All Other Cip Management 009426 009522 000000 Default Value 000000 Default Value

Amount: \$18.622

# 1482. Transfer from William H Brown Elementary School to Education General - City Wide

Rationale: Removal of funds to align grant with approval.

Transfer From: Transfer To: 22351 William H Brown Elementary School 12670 Education General - City Wide

Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Instructional Materials (Non-Digital) 57915 Miscellaneous - Contingent Projects 119010 Other Instructional Programs 600002 Contingency For Project Expansion

Magnet Schools Assistance Program (Cpsmsap) 500309 041008 Contingency For Grant Expansion

Fy18-19

# 1483. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Pulling back vacancy savings to be redistributed under the grant

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement General Education Fund 115 General Education Fund 115 51300 Regular Position Pointer 57915 Miscellaneous - Contingent Projects General Salary S Bkt 290001 390011 Community School Initiative

290001 General Salary S Bkt 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$18,788

# 1484. Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-25381-OHI; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide25381John D Shoop Math-Science Technical Academy ES437EBF-Backed Bonds437EBF-Backed Bonds56310Capitalized Construction56310Capitalized Construction

 009517
 Sodexo Ifm - Cip
 009509
 Ss O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$18,860

### 1485. Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School

Rationale: Other Instructional Programs

**Transfer From:** Transfer To: Citywide Student Support and Engagement Adlai E Stevenson Elementary School 10875 25471 General Education Fund 115 General Education Fund 115 Miscellaneous - Contingent Projects 51500 Teacher Salaries - Substitutes 57915 Community School Initiative 390011 119010 Other Instructional Programs 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$18,900

# 1486. Transfer from Capital/Operations - City Wide to Marquette Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-24341-BAS; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide24341Marquette Elementary School437EBF-Backed Bonds437EBF-Backed Bonds56310Capitalized Construction56310Capitalized Construction252007Life SofetyPolity Machanical

253007 Life Safety 009559 Boiler/Mechanical 000000 Default Value 000000 Default Value

Amount: \$19,120

# 1487. Transfer from Diverse Learner Pupil Personnel Services to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:**11672 Diverse Learner Pupil Personnel Services

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

111048 Early Childhood 3-4 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

# 1488. Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22421-STR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22421 Augustus H Burley Elementary School 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$19,500

# 1489. Transfer from Capital/Operations - City Wide to Oscar F Mayer Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24401-STR; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 24401 Oscar F Mayer Elementary School 486 CIT Bond Fund 486 CIT Bond Fund Capitalized Construction Capitalized Construction 56310 56310 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$19,700

### 1490. Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-24691-OHI; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 24691 Alfred Nobel Elementary School 12150 **EBF-Backed Bonds** 437 437 **EBF-Backed Bonds Capitalized Construction** 56310 Capitalized Construction 56310 Aramark Ifm - Cip Aramark Ifm - Cip 009518 009518 000000 Default Value 000000 Default Value

Amount: \$19,750

# 1491. Transfer from Barbara Vick Early Childhood & Family Center to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: 26731 Barbara Vick Early Childhood & Family Center 11385 Early Childhood Development - City Wide 362 Early Childhood Development Early Childhood Development 362 Teacher Salaries - Regular 51100 57940 Miscellaneous Charges 119027 **Prek Instruction** 119027 **Prek Instruction** State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19 376669

Amount: \$19,768

# 1492. Transfer from Capital/Operations - City Wide to Hyde Park Academy High School

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-46171-ROF; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 46171 Hyde Park Academy High School Series 2017H 488 Series 2017H 488 56310 Capitalized Construction Capitalized Construction 56310 253508 251392 Repairs & Improvements Renovations

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

# 1493. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer of funds to update bucket 563206

Transfer F	rom:	Transfer 7	Го:
10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment	51320	Bucket Position Pointer
221234	Professional Develop/Curriculum Develp	290001	General Salary S Bkt
500309	Magnet Schools Assistance Program (Cpsmsap)	500309	Magnet Schools Assistance Program (Cpsmsap)
	Fy18-19		Fy18-19

Amount: \$20,000

# 1494. 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 7	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	54125	Services - Professional/Administrative	
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: \$20,000

# 1495. Transfer from Language & Cultural Education - City Wide to Instituto Health Sciences Career Academy

Rationale: Transferring remainder of FY19 state bilingual charter funds

Transfer From:		Transfer 1	Transfer To:	
11540	Language & Cultural Education - City Wide	63131	Instituto Health Sciences Career Academy	
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: \$20,000

# 1496. 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

ı ranster	From:	Transfer	10:
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: \$20,000

# 1497. Transfer from Instructional Supports to Education General - City Wide

Rationale: Shifting budget line from Title II to Title IV given increase in Title IV allocation.

Transfer From:		0;
Instructional Supports	12670	Education General - City Wide
Title II - Teacher Quality	353	Title II - Teacher Quality
Services - Printing	57915	Miscellaneous - Contingent Projects
Professional Develop/Curriculum Develp	600002	Contingency For Project Expansion
Title lia - Teacher Quality	041008	Contingency For Grant Expansion
	Instructional Supports Title II - Teacher Quality Services - Printing Professional Develop/Curriculum Develp	Instructional Supports 12670 Title II - Teacher Quality 353 Services - Printing 57915 Professional Develop/Curriculum Develp 600002

Amount: \$20,000

# 1498. Transfer from Capital/Operations - City Wide to Morton School of Excellence

Rationale: Funds Transfer From Award# 2017-436-00-10 To Project# 2017-26091-NCP; Change Reason: NA

Transfer	From:	Transfer	Го:
12150	Capital/Operations - City Wide	26091	Morton School of Excellence
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253511	Campus Parks	253511	Campus Parks
188814	Space To Grow-Iga Water Reclamation District	188814	Space To Grow-Iga Water Reclamation District

Amount: \$20,000

# 1499. Transfer from Capital/Operations - City Wide to Morton School of Excellence

Rationale: Funds Transfer From Award# 2017-436-00-11 To Project# 2017-26091-NCP; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	26091	Morton School of Excellence	
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund	
56310	Capitalized Construction	56310	Capitalized Construction	
253511	Campus Parks	253511	Campus Parks	
188815	Space To Grow-Chgo Dept. Of Water	188815	Space To Grow-Chgo Dept. Of Water	

Amount: \$20,000

# 1500. Transfer from Capital/Operations - City Wide to Morton School of Excellence

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2017-26091-NCP; Change Reason: NA

Transfer From:		Transfer To:	
Capital/Operations - City Wide	26091	Morton School of Excellence	
EBF-Backed Bonds	437	EBF-Backed Bonds	
Capitalized Construction	56310	Capitalized Construction	
Contingencies	253511	Campus Parks	
Default Value	000000	Default Value	
	From: Capital/Operations - City Wide EBF-Backed Bonds Capitalized Construction Contingencies Default Value	Capital/Operations - City Wide26091EBF-Backed Bonds437Capitalized Construction56310Contingencies253511	

Amount: \$20,000

# 1501. Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-25191-STR; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	25191	William H Ryder Math & Science Specialty ES	
486	CIT Bond Fund	486	CIT Bond Fund	
56310	Capitalized Construction	56310	Capitalized Construction	
251392	Repairs & Improvements	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$20,000

# 1502. Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-22851-OEI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22851 Daniel J Corkery Elementary School **EBF-Backed Bonds** 437 437 **EBF-Backed Bonds** 56310 Capitalized Construction 56310 **Capitalized Construction** 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$20,320

### 1503. Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts

Rationale: Medical and School Health Services

Transfer To: **Transfer From:** Citywide Student Support and Engagement Walter Henri Dyett High School for the Arts 10875 46681 General Education Fund General Education Fund 115 115 Hospitalization & Dental Insurance - Employer Miscellaneous - Contingent Projects 57305 57915 390011 Community School Initiative 213412 Medical And School Health Svcs 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$20,326

### 1504. Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS

Rationale: Student Discipline

**Transfer From:** Transfer To: Citywide Student Support and Engagement Charles P Steinmetz College Preparatory HS 10875 46291 General Education Fund 115 General Education Fund 115 Miscellaneous - Contingent Projects 57305 Hospitalization & Dental Insurance - Employer 57915 Community School Initiative Student Discipline 390011 231001 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$20,326

# 505. Transfer from Language & Cultural Education - City Wide to Noble - Noble College Prep

Rationale: Transferring remainder of FY19 state bilingual charter funds

Transfer To: Transfer From: 11540 Language & Cultural Education - City Wide 66141 Noble - Noble College Prep General Education Fund General Education Fund 115 115 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: \$20,532

# 1506. Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School

Rationale: School Library Services

Transfer From:Transfer To:10875Citywide Student Support and Engagement25471Adlai E Stevenson Elementary School115General Education Fund115General Education Fund57915Miscellaneous - Contingent Projects55005Property - Equipment

390011 Community School Initiative 222850 Library Service 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$20,558

# 1507. Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy

Rationale: Funds Transfer From Award# 2017-485-00-12 To Project# 2019-24441-AUD; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24441 Emmett Louis Till Math and Science Academy 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: \$20,792

# 1508. Transfer from Capital/Operations - City Wide to Thomas Kelly High School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-46181-STR; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide46181Thomas Kelly High School486CIT Bond Fund486CIT Bond Fund56310Capitalized Construction56310Capitalized Construction251392Repairs & Improvements253508Renovations

251392Repairs & Improvements253508Renovations000000Default Value000000Default Value

Amount: \$21,000

### 1509. Transfer from Instructional Supports to Education General - City Wide

Title lia - Teacher Quality

Rationale: Transfer of funds for position move to Title IV.

**Transfer From:** Transfer To: 11551 Instructional Supports Education General - City Wide 12670 Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects 51300 Regular Position Pointer 57915 General Salary S Bkt Contingency For Project Expansion 290001 600002

041008

Contingency For Grant Expansion

Amount: \$21,000

# 1510. Transfer from Law Office to Law Office

494066

Rationale: To re-purpose position # 260228 from Assistant General Counsel to a Senior Assistant General Counsel with an annual salary of

100,000.

Transfer From: Transfer To: 10210 Law Office 10210 Law

10210 Law Office General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 51300 Regular Position Pointer General Salary S Bkt 231101 Legal Services 290001 000000 Default Value 000000 Default Value

# 1511. Transfer from Citywide Student Support and Engagement to John B Drake Elementary School

Rationale: Social and Emotional Learning Supports

**Transfer From:** Transfer To: 10875 Citywide Student Support and Engagement 23011 John B Drake Elementary School General Education Fund 115 115 General Education Fund 57915 Miscellaneous - Contingent Projects 52140 Career Service Salaries - Other Community School Initiative 390011 211012 Social And Emotional Learning Supports Ctu Sustainable Schools Initiative 000044 000044 Ctu Sustainable Schools Initiative

Amount: \$21,600

# 1512. Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24951-STR; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 24951 Marcus Moziah Garvey Elementary School 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$21,900

### 1513. Transfer from Claremont Academy Elementary School to Education General - City Wide

Rationale: Transfer of funds to align budget with approved grant.

Transfer From:		Transfer 7	Transfer To:	
31301	Claremont Academy Elementary 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			
221234	Professional Develop/Curriculum Develp	600002	Contingency For Project Expansion	
500309	Magnet Schools Assistance Program (Cpsmsap)	041008	Contingency For Grant Expansion	
	Fy18-19			

Amount: \$21,987

# 1514. Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School

Rationale: Professional Develop/Curriculum Develop

		. • .	
10875	Citywide Student Support and Engagement	25911	Richard Yates Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
390011	Community School Initiative	221234	Professional Develop/Curriculum Develp
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Transfer To:

Amount: \$22,000

Transfer From:

# 1515. Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy

Rationale: School Library Services

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 31061 Ralph H Metcalfe Elementary Community Academy

000000

Default Value

115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 53307 Commodities: Software Licenses (Instructional)

390011 Community School Initiative 222850 Library Service

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$22,000

# 1516. Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-26881-STR; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide26881Suder Montessori Magnet ES486CIT Bond Fund486CIT Bond Fund56310Capitalized Construction56310Capitalized Construction251392Repairs & Improvements253508Renovations

000000 Default Value

Amount: \$22,056

### 1517. Transfer from Language & Cultural Education - City Wide to Noble - Muchin College Prep

Rationale: Transferring remainder of FY19 state bilingual charter funds

Transfer From: Transfer To:

11540 Language & Cultural Education - City Wide Noble - Muchin College Prep 66573 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: \$22.059

# 1518. Transfer from Student Support and Engagement to Network 3

Rationale: Behavioral Health Team Training/Cohort - Attendance Grant Award

**Transfer From:**11371 Student Support and Engagement

Transfer To:
02431 Network 3

General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 51320 **Bucket Position Pointer** 211210 Attendance Services 290001 General Salary S Bkt 000000 **Default Value** 000025 Osse Attendance Project

Amount: \$22,210

# 1519. Transfer from Early Childhood Development to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

11360 Early Childhood Development 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Career Service Salaries - Regular 57940 Miscellaneous Charges 52100 Early Childhood - Prekg - Admin 233019 119027 **Prek Instruction** State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$22,215

# 1520. Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-31221-MCR; Change Reason: NA

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide 31221 Charles Sumner Math & Science Community Acad ES

Series 2017H 488 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction

009426 All Other 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$22,285

# 1521. Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School

Rationale: School Library Services

Transfer To: Transfer From:

10875 Citywide Student Support and Engagement 23241 Fort Dearborn Elementary School General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment

Community School Initiative 390011 222850 Library Service

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$23,308

# 1522. Transfer from Language & Cultural Education - City Wide to Youth Connection Charter School (YCCS)

Rationale: Transferring remainder of FY19 state bilingual charter funds

**Transfer From:** Transfer To:

Language & Cultural Education - City Wide Youth Connection Charter School (YCCS) 11540 66101

General Education Fund General Education Fund 115 115

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: \$23,320

# 1523. 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-OEN; Change Reason: NA

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide 46221 Albert G Lane Technical High School **EBF-Backed Bonds** 437 437 **EBF-Backed Bonds** 

56310 Capitalized Construction 56310 Capitalized Construction Sodexo - Cip 009516 253522 Environment

000000 Default Value 000000 Default Value

Amount: \$23,500

# 1524. Transfer from Capital/Operations - City Wide to Joshua D Kershaw Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-23991-STR; Change Reason: NA

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide 23991 Joshua D Kershaw Elementary School CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$24,000

#### Transfer from Belmont-Cragin Elementary School to Early Childhood Development - City Wide 1525.

Rationale: Budget line consildation.

**Transfer From:** Transfer To:

26771 Belmont-Cragin Elementary School Early Childhood Development - City Wide 11385 Early Childhood Development 362 Early Childhood Development 362 Miscellaneous Charges 51100 Teacher Salaries - Regular 57940

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

State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$24,593

# Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer to open PO with MFS for Urban Prep.

**Transfer From:** Transfer To: Citywide Student Support and Engagement 10875 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Bucket Position Pointer Services - Professional/Administrative 51320 54125 General Salary S Bkt Other Government Funded - Support Services 290001 297920 442182 21st Century Community Learning Centers (Cohort 442182 21st Century Community Learning Centers (Cohort

19-Grant 3) Fy19 19-Grant 3) Fy19

Amount: \$24,695

# 1527. Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy

Rationale: Funds Transfer From Award# 2018-436-00-18 To Project# 2019-24441-AUD; Change Reason: NA

**Transfer From:** Transfer To:

Capital/Operations - City Wide Emmett Louis Till Math and Science Academy 12150 24441 436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund

56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 253508 Renovations

070194 Cff - Chicago Beyond 070194 Cff - Chicago Beyond

Amount: \$24,873

# 1528. Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School

Rationale: Other Instructional Programs

Transfer From: Transfer To:

Citywide Student Support and Engagement 10875 46111 Christian Fenger Academy High School 115 General Education Fund 115 General Education Fund Miscellaneous - Contingent Projects Career Service Salaries - Regular 57915 52100 Community School Initiative 390011 119010 Other Instructional Programs 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$24,960

# 1529. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School

Rationale: Transfer funds for consultant services.

Transfer To: **Transfer From:** Early College and Career - City Wide 53011 Chicago Vocational Career Academy High School 13727 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 221011 Improvement Of Instruction 125023 Stem - Extended Student Learning Critical Mass Year 6 439606 Critical Mass Year 6 439606

Amount: \$25,000

### 1530. Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy

Rationale: Transfer funds for consultant services

**Transfer From:** Transfer To: Early College and Career - City Wide Sarah E. Goode STEM Academy 13727 46611 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Improvement Of Instruction Stem - Extended Student Learning 221011 125023

Critical Mass Year 6

439606 Critical Mass Year 6 439606

Amount: \$25,000

# 1531. Transfer from Early College and Career - City Wide to Michele Clark Academic Prep Magnet High School

Rationale: Transfer funds for consultant services.

Transfer To: Transfer From: 13727 Early College and Career - City Wide 41051 Michele Clark Academic Prep Magnet High School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 221011 Improvement Of Instruction 125023 Stem - Extended Student Learning

439606 Critical Mass Year 6 439606 Critical Mass Year 6

Amount: \$25,000

# 1532. Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School

Rationale: Professional Develop/Curriculum Develop

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 25471 Adlai E Stevenson Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 390011 Community School Initiative Professional Develop/Curriculum Develp 221234 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

Amount: \$25,000

# 1533. Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-47091-STR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 47091 Chicago High School for Agricultural Sciences 486 CIT Bond Fund 486 CIT Bond Fund Capitalized Construction 56310 Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$25,000

# 1534. Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22901-STR; Change Reason: NA

Transfer From:

12150 Capital/Operations - City Wide

486 CIT Bond Fund

Transfer To:

22901 Charles Gates Dawes Elementary School

486 CIT Bond Fund

56310Capitalized Construction56310Capitalized Construction251392Repairs & Improvements253508Renovations000000Default Value000000Default Value

Amount: \$25,000

### 1535. Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-25471-STR; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Adlai E Stevenson Elementary School 25471 CIT Bond Fund 486 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$25,000

# 1536. Transfer from Instructional Supports to Pre-K - 12 Curriculum

Rationale: Transfer of funds for Drivers' Education seats

Transfer From:Transfer To:11551Instructional Supports10814Pre-K - 12 Curriculum115General Education Fund115General Education Fund

54305 Tuition 54305 Tuition

171002Driver Education171002Driver Education000000Default Value000000Default Value

Amount: \$25,025

# 1537. Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-24991-NPG ; Change Reason : NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 24991 Laura S Ward Elementary School
 437 EBF-Backed Bonds

56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 253508 Renovations

000000 Default Value 253508 Renovations 000000 Default Value

Amount: \$25,135

# 1538. Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2018-26461-STR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26461 Evergreen Academy Middle School
486 CIT Bond Fund 486 CIT Bond Fund
56310 Capitalized Construction 56310 Capitalized Construction
251302 Pagairs & Improvements 253508 Repoyrations

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$25,259

# 1539. Transfer from Capital/Operations - City Wide to Chicago Military Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-70070-SCI; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 70070 Chicago Military Academy High School 12150 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Construction 56310 Capitalized Construction 56310 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$25,828

### 1540. Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-45211-STR; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Chicago Academy Elementary School 12150 45211 CIT Bond Fund 486 486 CIT Bond Fund 56310 56310 Capitalized Construction Capitalized Construction Repairs & Improvements Renovations 251392 253508 000000 Default Value 000000 Default Value

Amount: \$25,900

# 1541. Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School

Rationale: Other Instructional Programs

Transfer To: Transfer From: 10875 Citywide Student Support and Engagement 25471 Adlai E Stevenson Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 55005 Property - Equipment Community School Initiative Other Instructional Programs 390011 119010 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$26,000

# 1542. Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22891-STR; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 22891 Nathan S Davis Elementary School 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction Capitalized Construction 56310 253508 251392 Repairs & Improvements Renovations Default Value Default Value 000000 000000

# 1543. Transfer from Capital/Operations - City Wide to Gage Park High School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-46141-STR; Change Reason: NA

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide 46141 Gage Park High School CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 **Capitalized Construction** 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$26,000

#### Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School 1544.

Rationale: Community School Services - After School Programs

Transfer To: **Transfer From:** Citywide Student Support and Engagement Ellen H Richards Career Academy High School 10875 53051 General Education Fund General Education Fund 115 115

Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 390011 Community School Initiative 390011 Community School Initiative Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative 000044

Amount: \$26,113

#### 1545. Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-23801-STR; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide William G Hibbard Elementary School 12150 23801 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations

000000

Default Value

Amount: \$26.500

000000

## 1546. Transfer from Literacy to Pre-K - 12 Curriculum

Default Value

Rationale: Transfer of funds for position move - position number 481579

**Transfer From:** Transfer To: 13700 Literacy 10814 Pre-K - 12 Curriculum Title II - Teacher Quality Title II - Teacher Quality 353 353 51330 Benefits Pointer 51330 Benefits Pointer 290001 General Salary S Bkt 290001 General Salary S Bkt 494066 Title lia - Teacher Quality 494066 Title lia - Teacher Quality

Amount: \$26,522

## 1547. Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School

Rationale: Security Services

**Transfer From:** Transfer To: 10875 Citywide Student Support and Engagement 26631 Oscar DePriest Elementary School

General Education Fund 115 General Education Fund 115 Career Service Salaries - Extended Day

Miscellaneous - Contingent Projects 52130 57915 390011

Community School Initiative 254612 Security Services

Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

Amount: \$26,894

## 1548. Transfer from Citywide Student Support and Engagement to Spencer Technology Academy

Rationale: Community School Services - After School Programs

**Transfer From:** Transfer To: Spencer Technology Academy 10875 Citywide Student Support and Engagement 25441 General Education Fund 115 General Education Fund 115 57915 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day Community School Initiative Community School Initiative 390011 390011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$27,312

#### 1549. Transfer from Capital/Operations - City Wide to Norwood Park Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-24711-0EI; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Norwood Park Elementary School 24711 437 **EBF-Backed Bonds** 437 **EBF-Backed Bonds** Capitalized Construction Capitalized Construction 56310 56310 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$27,480

## 1550. Transfer from Capital/Operations - City Wide to Skinner North

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22591-STR; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 22591 Skinner North 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$27,500

## 1551. Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide

Rationale: FY19 Fund 124 Reimbursable Position - Sweeping FY18 Carryover Funds from pointer lines per principal instruction for Inv

FY19POS30.

**Transfer From:** Transfer To: 29081 Franklin Elementary Fine Arts Center 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Regular Position Pointer 51300 57915 Miscellaneous - Contingent Projects Special Income Fund 124 - Contingency General Salary S Bkt 290001 600005 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$28,032

## 1552. Transfer from Citywide Student Support and Engagement to Uplift Community High School

Rationale: Security Services

Transfer From: Transfer To:

10875Citywide Student Support and Engagement26861Uplift Community High School115General Education Fund115General Education Fund57915Miscellaneous - Contingent Projects52100Career Service Salaries - Regular

390011 Community School Initiative 254612 Security Services
000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$28,080

# 1553. Transfer from Capital/Operations - City Wide to Sauganash Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-25211-STR; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 25211 Sauganash Elementary School 12150 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction Capitalized Construction 56310 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$28,500

#### 1554. Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22831-ROF; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 22831 Peter Cooper Elementary Dual Language Academy 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction All Other 009426 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$28,500

## 1555. Transfer from Oriole Park Elementary School to Education General - City Wide

Rationale: FY19 Fund 124 Reimbursable Position - Sweeping Salary Funds for Closed Position 560175

Transfer From: Transfer To: Oriole Park Elementary School 24771 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$28,597

## 1556. Transfer from New School Development - City Wide to Innovation and Incubation

Rationale: billboard and marketing and design costs for Bronzeville Classical, Sor Juana ES and The New Englewood STEM HS

Transfer From: Transfer To: 13615 New School Development - City Wide 13610 Innovation and Incubation 115 General Education Fund 115 General Education Fund Property - Equipment 55005 54515 Services - Advertising 009546 **School Transitions** 009546 **School Transitions** 

005058 New And Expansion School Funding 005058 New And Expansion School Funding

Amount: \$28,600

#### 1557. Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School

Rationale: Social and Emotional Learning Supports

**Transfer From:** Transfer To: 10875

Citywide Student Support and Engagement 53051 Ellen H Richards Career Academy High School General Education Fund General Education Fund 115 115

Miscellaneous - Contingent Projects 57915 52140 Career Service Salaries - Other

Community School Initiative 390011 211012 Social And Emotional Learning Supports 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$28,728

#### Transfer from Early Childhood Development to Early Childhood Development - City Wide 1558.

Rationale: Budget line consildation.

**Transfer From:** Transfer To:

Early Childhood Development 11385 Early Childhood Development - City Wide 11360

362 Early Childhood Development 362 Early Childhood Development Regular Position Pointer Miscellaneous Charges 51300 57940

290001 General Salary S Bkt 119027 **Prek Instruction** 

State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$28,844

#### Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School

Rationale: Other Instructional Programs

**Transfer From:** Transfer To:

Citywide Student Support and Engagement Richard Yates Elementary School 10875 25911 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 52100 Career Service Salaries - Regular 57915 Community School Initiative Other Instructional Programs 390011 119010 000044

000044

Ctu Sustainable Schools Initiative

Amount: \$28.860

## Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School

Ctu Sustainable Schools Initiative

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-25921-MEP-1; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25921 Ella Flagg Young Elementary School

488 Series 2017H 488 Series 2017H

Capitalized Construction Capitalized Construction 56310 56310

009426 All Other 253508 Renovations 000000 **Default Value** 000000 **Default Value** 

Amount: \$29,295

## 1561. Transfer from Instructional Supports to Pre-K - 12 Curriculum

Rationale: Transfer of funds for movement of positions to unit - positions 562774 and 457073

Transfer From: Transfer To:

11551 Instructional Supports 10814 Pre-K - 12 Curriculum General Education Fund General Education Fund 115 115 Benefits Pointer Benefits Pointer 51330 51330 290001 General Salary S Bkt 290001 General Salary S Bkt Default Value Default Value 000000 000000

Amount: \$29,318

# 1562. Transfer from Joseph Jungman Elementary School to Education General - City Wide

Rationale: Transfer of funds to align budget with grant approval.

neral - City Wide
Federal, State & Local Grants
- Contingent Projects
or Project Expansion
or Grant Expansion

Amount: \$29,378

# 1563. Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-23501-STR; Change Reason: NA

Transfer	From:	Transfer I	0:
12150	Capital/Operations - City Wide	23501	Alexander Hamilton Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$29,400

# 1564. Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services

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

Transfer F	rom:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69048	Lawrence Hall Youth Services
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: \$30,000

# 1565. 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

Franster F	-rom:	i ranster	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	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.

#### 1566. Transfer from Accounting to Accounting

Rationale: To open bucket position for Derrick who will be reviewing and recording data associated with the recording of capital expenditures.

**Transfer From:** Transfer To: 12410 Accounting 12410 Accounting 115 General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 51320 **Bucket Position Pointer** Financial Reporting & Compliance 254001 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$30,000

#### 1567. Transfer from Capital/Operations - City Wide to James Shields Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-25361-STR; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide James Shields Elementary School 12150 25361 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$30,000

#### 1568. Transfer from Albert G Lane Technical High School to Education General - City Wide

Rationale: FY19 Fund 124 Reimbursable Position - Sweeping Salary Funds for Bucket Positions 551729, 551730, 593947. Schools submitted

Book Transfer to fund them.

**Transfer From:** Transfer To: Albert G Lane Technical High School Education General - City Wide 46221 12670 124 School Special Income Fund School Special Income Fund 124 **Bucket Position Pointer** Miscellaneous - Contingent Projects 51320 57915 General Salary S Bkt 290001 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$30,000

# 1569. Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School

Rationale: Community School Services - After School Programs

Transfer From: Transfer To: Citywide Student Support and Engagement Cyrus H McCormick Elementary School 10875 24431 115 General Education Fund 115 General Education Fund Miscellaneous - Contingent Projects Teacher Salaries - Extended Day 57915 51130 Community School Initiative 390011 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

# 1570. Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-29191-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

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$30,500

#### 1571. Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School

Rationale: Other Instructional Programs

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund

Transfer To:
24571 Donald Morrill Math & Science Elementary School
115 General Education Fund

57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Community School Initiative 390011 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$31,000

#### 1572. Transfer from Network 13 to Network 13

Rationale: Trauma PD and Behavioral Health Team

 Transfer From:
 Transfer To:

 02531
 Network 13

 02531
 Network 13

115General Education Fund115General Education Fund51320Bucket Position Pointer52140Career Service Salaries - Other290001General Salary S Bkt221302School Development/Intervention

000025 Osse Attendance Project 000025 Osse Attendance Project

Amount: \$31.050

## 1573. Transfer from Network 13 to Network 13

Rationale: Trauma PD and Behavioral Health Team

Transfer From: Transfer To:

02531 Network 13 02531 Network 13
115 General Education Fund 115 General Education Fund

52140 Career Service Salaries - Other 54125 Services - Professional/Administrative 221302 School Development/Intervention 211012 Social And Emotional Learning Supports

000025 Osse Attendance Project 000025 Osse Attendance Project

Amount: \$31,050

## 1574. Transfer from Capital/Operations - City Wide to Morton School of Excellence

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-26091-STR; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide26091Morton School of Excellence486CIT Bond Fund486CIT Bond Fund56310Capitalized Construction56310Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

# 1575. Transfer from Instructional Supports to Pre-K - 12 Curriculum

Rationale: Transfer of funds to cover negative created through the move of position number 480912

**Transfer From:** Transfer To: 11551 Instructional Supports 10814 Pre-K - 12 Curriculum NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 51300 Regular Position Pointer 51300 Regular Position Pointer General Salary S Bkt General Salary S Bkt 290001 290001 Title I - District Initiatives 430224 430224 Title I - District Initiatives

Amount: \$31,422

#### 1576. Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School

Rationale: Social and Emotional Learning Supports

Transfer To: **Transfer From:** Citywide Student Support and Engagement Ellen H Richards Career Academy High School 10875 53051 General Education Fund General Education Fund 115 115 Services - Professional/Administrative Miscellaneous - Contingent Projects 57915 54125 390011 Community School Initiative 211012 Social And Emotional Learning Supports 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$31,560

#### 1577. Transfer from Accounting to Accounting

Rationale: Excel4Apps Support for FY19

Transfer To: **Transfer From:** 12410 Accounting 12410 Accounting General Education Fund 115 General Education Fund 115 Services - Professional/Administrative 53306 Commodities: Software (Non-Instructional) 54125 254001 Financial Reporting & Compliance 252502 Controller'S Office 000000 Default Value 000000 Default Value

Amount: \$31,774

## 1578. Transfer from Citywide Student Support and Engagement to Carl Schurz High School

Rationale: Social and Emotional Learning Supports

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 46281 Carl Schurz High School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative 390011 Community School Initiative 211012 Social And Emotional Learning Supports 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$32,000

## 1579. Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-23351-STR; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide23351Jesse Owens Elementary Community Academy486CIT Bond Fund486CIT Bond Fund56310Capitalized Construction56310Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

# 1580. Transfer from Capital/Operations - City Wide to Bowen High School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-46491-STR; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide46491Bowen High School486CIT Bond Fund486CIT Bond Fund56310Capitalized Construction56310Capitalized Construction251392Repairs & Improvements253508Renovations000000Default Value000000Default Value

Amount: \$32,000

#### 1581. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide

Rationale: Shifting budget line from Title II to Title IV given increase in Title IV allocation

rom:	Transfer 7	Го:
Science, Technology, Engineering, and Math (STEM)	12670	Education General - City Wide
programs		
Title II - Teacher Quality	353	Title II - Teacher Quality
Tuition	57915	Miscellaneous - Contingent Projects
Payment To Other Government Units	600002	Contingency For Project Expansion
Title lia - Teacher Quality	041008	Contingency For Grant Expansion
	Science, Technology, Engineering, and Math (STEM) programs Title II - Teacher Quality Tuition Payment To Other Government Units	Science, Technology, Engineering, and Math (STEM) 12670 programs Title II - Teacher Quality 353 Tuition 57915 Payment To Other Government Units 600002

Amount: \$32,064

# 1582. Transfer from Capital/Operations - City Wide to Spencer Technology Academy

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-25441-STR; Change Reason: NA

Transfer F	rom:	Transfer T	O:
12150	Capital/Operations - City Wide	25441	Spencer Technology Academy
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$32,161

# 1583. Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School

Rationale: Community School Services - After School Programs

Transfer F	rom:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	26631	Oscar DePriest Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

#### 1584. Transfer from Literacy to Pre-K - 12 Curriculum

Rationale: Transfer of funds to purchase titles to enrich the CPS Virtual Library

Transfer From:Transfer To:13700Literacy10814Pre-K - 12 Curriculum115General Education Fund115General Education Fund

53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital)

221216 Libraries - Curriculum
000000 Default Value

221216 Libraries - Curriculum
000000 Default Value

Amount: \$32,707

#### 1585. Transfer from Capital/Operations - City Wide to Melville W Fuller Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-23271-STR; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Melville W Fuller Elementary School 23271 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$32,900

#### 1586. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide

Rationale: Transfer of funds for positions moved into Title IV.

**Transfer From:** Transfer To: Science, Technology, Engineering, and Math (STEM) 10871 12670 Education General - City Wide programs 353 Title II - Teacher Quality 353 Title II - Teacher Quality 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 600002 Contingency For Project Expansion Contingency For Grant Expansion Title lia - Teacher Quality 494066 041008

Amount: \$33,000

# 1587. Transfer from Language & Cultural Education - City Wide to Noble - ITW David Speer Academy

Rationale: Transferring remainder of FY19 state bilingual charter funds

**Transfer From:** Transfer To: 11540 Language & Cultural Education - City Wide Noble - ITW David Speer Academy 66149 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

## 1588. Transfer from Citywide Student Support and Engagement to Spencer Technology Academy

Rationale: Other Instructional Programs

Transfer From:Transfer To:10875Citywide Student Support and Engagement25441Spencer Technology Academy115General Education Fund115General Education Fund57915Miscellaneous - Contingent Projects54125Services - Professional/Administrative

390011 Community School Initiative 119010 Other Instructional Programs
000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$33,300

#### 1589. Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS

Rationale: BUS SVC-FIELD TRIPS-REG

Transfer To: **Transfer From:** 10875 Citywide Student Support and Engagement Charles P Steinmetz College Preparatory HS 46291 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects **Pupil Transportation** 57915 54210 390011 Community School Initiative 253831 Bus Svc-Field Trips-Reg 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$33,574

#### 1590. Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-26731-STR; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Barbara Vick Early Childhood & Family Center 26731 486 CIT Bond Fund 486 CIT Bond Fund Capitalized Construction 56310 Capitalized Construction 56310 Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$33,600

## 1591. Transfer from Joseph Jungman Elementary School to Education General - City Wide

Rationale: Transfer of funds to align budget with approved grant.

Transfer From: Transfer To: 23961 Joseph Jungman Elementary 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 Professional Develop/Curriculum Develp 221234 600002 Contingency For Project Expansion 500309 Magnet Schools Assistance Program (Cpsmsap) 041008 Contingency For Grant Expansion Fy18-19

#### 1592. Transfer from Capital/Operations - City Wide to George H Corliss High School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-46391-TMC; Change Reason: NA

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide 46391 George H Corliss High School **EBF-Backed Bonds** EBF-Backed Bonds 437 437 56310 Capitalized Construction 56310 **Capitalized Construction** 009517 Sodexo Ifm - Cip 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$33,878

#### Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES 1593.

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22041-STR; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Louisa May Alcott College Preparatory ES 12150 22041 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$34,000

#### 1594. Transfer from Citywide Student Support and Engagement to Carl Schurz High School

Rationale: Community/Parent Involvement

**Transfer From:** Transfer To: Citywide Student Support and Engagement 10875 46281 Carl Schurz High School General Education Fund 115 General Education Fund 115 Miscellaneous - Contingent Projects 52100 Career Service Salaries - Regular 57915 Community School Initiative Community/Parent Involvement 390011 300008 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$34,220

# 1595. Transfer from Literacy to Pre-K - 12 Curriculum

Rationale: Transfer of funds for SOAR System.

**Transfer From:** Transfer To: 13700 Literacy 10814 Pre-K - 12 Curriculum General Education Fund General Education Fund 115 115

Commodities: Software (Non-Instructional) Commodities: Software (Non-Instructional) 221220 Library Automation 221220 Library Automation 000000 **Default Value** 000000 **Default Value** 

Amount: \$34,420

#### Transfer from Citywide Student Support and Engagement to John B Drake Elementary School 1596.

Rationale: Security Services

53306

**Transfer From:** Transfer To: 10875 Citywide Student Support and Engagement 23011 John B Drake Elementary School General Education Fund 115 General Education Fund 115

Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day 57915 390011 254612

53306

Community School Initiative Security Services

Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

## 1597. Transfer from Kwame Nkrumah Academy Charter School to Education General - City Wide

Rationale: Sweep budget for supplemental SPED funds due to change in allocation

**Transfer From:** Transfer To: 63041 Kwame Nkrumah Academy Charter School 12670 Education General - City Wide Special Education Fund Special Education Fund 114 114 54320 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools 111086 Special Education Teacher Assignments - Charter And 111086 Special Education Teacher Assignments - Charter And Contract Contract Default Value 000000 **Default Value** 000000

Amount: \$34,568

# 1598. Transfer from Citywide Student Support and Engagement to Carl Schurz High School

Rationale: Community School Services - After School Programs

Transfer To: **Transfer From:** 10875 Citywide Student Support and Engagement 46281 Carl Schurz High School General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Community School Initiative 390011 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$34,620

# 1599. Transfer from Citywide Student Support and Engagement to Uplift Community High School

Rationale: Student Discipline

**Transfer From:** Transfer To: 10875 Citywide Student Support and Engagement 26861 Uplift Community High School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 54130 Services - Non Professional 390011 Community School Initiative 231001 Student Discipline 000044 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044

Amount: \$35,000

# 1600. Transfer from Capital/Operations - City Wide to John Spry Elementary Community School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-25451-STR ; Change Reason : NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 25451 John Spry Elementary Community School 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

# 1601. Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22861-STR; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide22861Manuel Perez Elementary School486CIT Bond Fund486CIT Bond Fund56310Capitalized Construction56310Capitalized Construction251392Repairs & Improvements253508Renovations

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$35,076

#### 1602. Transfer from Citywide Student Support and Engagement to Daniel R Cameron Elementary School

Rationale: Security Services

Transfer To: **Transfer From:** Citywide Student Support and Engagement Daniel R Cameron Elementary School 10875 22531 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects Career Service Salaries - Other 57915 52140 390011 Community School Initiative 254612 Security Services 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$35,280

#### 1603. Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School

Rationale: Community School Services - After School Programs

**Transfer From:** Transfer To: Citywide Student Support and Engagement 10875 26631 Oscar DePriest Elementary School General Education Fund 115 General Education Fund 115 Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 Community School Initiative Community School Initiative 390011 390011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$35,400

## 1604. Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-29301-OPI ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29301 Ole A Thorp Elementary Scholastic Academy 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 251392 Repairs & Improvements 000000 **Default Value** 000000 **Default Value** 

Amount: \$35,936

## 1605. Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School

Rationale: Community School Services - After School Programs

**Transfer From:** Transfer To: 10875 Citywide Student Support and Engagement 26631 Oscar DePriest Elementary School General Education Fund 115 General Education Fund 115 Miscellaneous - Contingent Projects Teacher Salaries - Extended Day 57915 51130 Community School Initiative Community School Initiative 390011 390011 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

#### 1606. Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School

Rationale: Student Discipline

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 53091 David G Farragut Career Academy High School 115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 52100 Career Service Salaries - Regular 390011 Community School Initiative 231001 Student Discipline

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$36,708

#### 1607. Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School

Rationale: Social and Emotional Learning Supports

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
116 Miscellaneous - Contingent Projects
26451 Brighton Park Elementary School
117 General Education Fund
118 General Education Fund
119 Services - Non Professional

390011 Community School Initiative 211012 Social And Emotional Learning Supports 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$37,000

#### 1608. Transfer from Citywide Student Support and Engagement to Thomas Kelly High School

Rationale: Student Discipline

Transfer From: Transfer To:

10875Citywide Student Support and Engagement46181Thomas Kelly High School115General Education Fund115General Education Fund57915Miscellaneous - Contingent Projects52100Career Service Salaries - Regular

390011 Community School Initiative 231001 Student Discipline

390011 Community School Initiative 231001 Student Discipline

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$37,138

## 1609. Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School

Rationale: Funds Transfer From Award# 2019-436-00-03 To Project# 2018-26191-NCP; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26191 Arthur R Ashe Elementary School 436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund

56310 Capitalized Construction 56310 Capitalized Construction

253544 Child Award 253511 Campus Parks

188814 Space To Grow-Iga Water Reclamation District 188814 Space To Grow-Iga Water Reclamation District

Amount: \$37,204

## 1610. Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School

Rationale: Funds Transfer From Award# 2019-436-00-03 To Project# 2018-24641-NCP; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24641 Henry H Nash Elementary School
436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund

56310 Capitalized Construction 56310 Capitalized Construction

253544 Child Award 253511 Campus Parks

188814 Space To Grow-Iga Water Reclamation District 188814 Space To Grow-Iga Water Reclamation District

# 1611. Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center

Rationale: Funds Transfer From Award# 2019-436-00-03 To Project# 2018-31101-NCP; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 31101 Ninos Heroes Elementary Academic Center IGA and Other Capital Projects Fund 436 436 IGA and Other Capital Projects Fund 56310 Capitalized Construction 56310 Capitalized Construction 253544 Child Award 253511 Campus Parks 188814 Space To Grow-Iga Water Reclamation District 188814 Space To Grow-Iga Water Reclamation District

Amount: \$37,204

#### 1612. Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School

Rationale: Funds Transfer From Award# 2019-436-00-03 To Project# 2018-25791-NCP; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 25791 Daniel Webster Elementary School 12150 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction Capitalized Construction 56310 253544 Child Award 253511 Campus Parks 188814 Space To Grow-Iga Water Reclamation District 188814 Space To Grow-Iga Water Reclamation District

Amount: \$37,204

## 1613. Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School

Rationale: Funds Transfer From Award# 2019-436-00-04 To Project# 2018-26191-NCP; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 26191 Arthur R Ashe Elementary School IGA and Other Capital Projects Fund 436 436 IGA and Other Capital Projects Fund 56310 Capitalized Construction 56310 Capitalized Construction 253544 Child Award 253511 Campus Parks 188815 Space To Grow-Chgo Dept. Of Water 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$37,204

## 1614. Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School

Rationale: Funds Transfer From Award# 2019-436-00-04 To Project# 2018-24641-NCP; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24641 Henry H Nash Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction 253544 Child Award 253511 Campus Parks 188815 Space To Grow-Chgo Dept. Of Water 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$37,204

## 1615. Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center

Rationale: Funds Transfer From Award# 2019-436-00-04 To Project# 2018-31101-NCP; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 31101 Ninos Heroes Elementary Academic Center 436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund Capitalized Construction Capitalized Construction 56310 56310 253544 Child Award 253511 Campus Parks Space To Grow-Chgo Dept. Of Water Space To Grow-Chgo Dept. Of Water 188815 188815

# 1616. Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School

Rationale: Funds Transfer From Award# 2019-436-00-04 To Project# 2018-25791-NCP; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 25791 Daniel Webster Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction Campus Parks 253544 Child Award 253511 Space To Grow-Chgo Dept. Of Water Space To Grow-Chgo Dept. Of Water 188815 188815

Amount: \$37,204

#### 1617. Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-26191-NCP; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 26191 Arthur R Ashe Elementary School 12150 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Construction 56310 56310 Capitalized Construction 009426 All Other 253511 Campus Parks 000000 Default Value 000000 Default Value

Amount: \$37,204

#### 1618. Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School

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

Capital/Operations - City Wide Henry H Nash Elementary School 12150 24641 **EBF-Backed Bonds** 437 437 **EBF-Backed Bonds** 56310 Capitalized Construction 56310 Capitalized Construction All Other Campus Parks 009426 253511 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$37,204

**Transfer From:** 

## 1619. Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-31101-NCP; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 31101 Ninos Heroes Elementary Academic Center 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Construction 56310 56310 Capitalized Construction 009426 All Other 253511 Campus Parks 000000 **Default Value** 000000 **Default Value** 

Amount: \$37,204

## 1620. Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-25791-NCP; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 25791 Daniel Webster Elementary School EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction Capitalized Construction 56310 009426 All Other Campus Parks 253511 Default Value Default Value 000000 000000

# 1621. Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-24781-NPG; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 24781 Brian Piccolo Elementary Specialty School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 56310 Capitalized Construction

 009426
 All Other
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$37,333

#### 1622. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-46221-STR; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide46221Albert G Lane Technical High School486CIT Bond Fund486CIT Bond Fund56310Capitalized Construction56310Capitalized Construction

251392Repairs & Improvements253508Renovations000000Default Value000000Default Value

Amount: \$37,500

## 1623. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To: 11385 Early Childhood Development - City Wide Early Childhood Development - City Wide 11385 Early Childhood Development Early Childhood Development 362 362 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges Improvement Of Instruction 221011 119027 **Prek Instruction** 376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$37.610

## 1624. Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-29411-STR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29411 Frazier Prospective IB Magnet ES 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 **Default Value** 000000 **Default Value** 

Amount: \$37,661

## 1625. Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2011-23721-SIP; Change Reason: NA

Transfer From:

12150 Capital/Operations - City Wide 23721 Charles R Henderson Elementary School
485 CIT PayGo Fund 485 CIT PayGo Fund

56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 251392 Repairs & Improvements

000000 Default Value 000000 Default Value

# 1626. Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-31211-STR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 31211 Pulaski International School of Chicago CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$37,754

#### 1627. Transfer from Capital/Operations - City Wide to Rufus M Hitch Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-12 To Project# 2019-23811-AUD; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Rufus M Hitch Elementary School 12150 23811 485 CIT PayGo Fund CIT PayGo Fund 485 Capitalized Construction 56310 56310 Capitalized Construction 253526 Interior Renovation 253508 Renovations

000000

Default Value

Amount: \$37,840

000000

Default Value

#### 1628. Transfer from Capital/Operations - City Wide to John Barry Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22141-STR; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide John Barry Elementary School 12150 22141 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$37,900

## 1629. Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22361-STR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22361 Charles S Brownell Elementary School CIT Bond Fund 486 CIT Bond Fund 486 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 **Default Value** 000000 **Default Value** 

Amount: \$38,000

## 1630. Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School

Rationale: Other Instructional Programs

**Transfer From: Transfer To:** 10875 Citywide Student Support and Engagement 23241 Fort Dearborn Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects Teacher Salaries - Regular 57915 51100 390011 Community School Initiative Other Instructional Programs 119010 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

#### 1631. Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School

Rationale: Community School Services - After School Programs

**Transfer From:** Transfer To: 10875 Citywide Student Support and Engagement 46111 Christian Fenger Academy High School General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day Community School Initiative Community School Initiative 390011 390011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$38,096

#### 1632. Transfer from Talent Office to Talent Office

Rationale: Utilizing FTE underspend from vacancies to provide funding for temp services on critical talent office program

**Transfer From:** Transfer To: Talent Office 11010 **Talent Office** 11010 115 General Education Fund General Education Fund 115 52100 Career Service Salaries - Regular Services - Professional/Administrative 54125 419001 Payroll Salvage 264052 Workforce Analytics 000000 000000 Default Value Default Value

Amount: \$38,400

#### 1633. Transfer from Literacy to Education General - City Wide

**Transfer From:** 

Rationale: Transfer of funds for positions moved to Title IV.

Education General - City Wide 13700 Literacy 12670 Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects 51330 Benefits Pointer 57915 General Salary S Bkt Contingency For Project Expansion 290001 600002 494066 Title lia - Teacher Quality 041008 Contingency For Grant Expansion

Transfer To:

Amount: \$38,467

## 1634. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Pulling back vacancy savings to be redistributed under the grant

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 51330 Benefits Pointer 57915 290001 General Salary S Bkt 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$38,543

## 1635. Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide

Rationale: FY19 Fund 124 Reimbursable Position - Per School to use FY18 Special Income Carryover Fund to reimburse Inv FY19POS46.

Transfer To: Transfer From: 47081 Friedrich W von Steuben Metropolitan Science HS Education General - City Wide 12670 School Special Income Fund 124 124 School Special Income Fund **Bucket Position Pointer** Miscellaneous - Contingent Projects 51320 57915 290001 General Salary S Bkt Special Income Fund 124 - Contingency 600005 Internal Accounts Book Transfers Internal Accounts Book Transfers 002239 002239

#### 1636. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

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

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: \$39,097

#### 1637. Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School

Rationale: Community School Services - After School Programs

Transfer From: Transfer To:

Citywide Student Support and Engagement Donald Morrill Math & Science Elementary School 10875 24571 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects Teacher Salaries - Extended Day 57915 51130 390011 Community School Initiative 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$39,264

#### 1638. Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School

Rationale: Student Discipline

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 25911 Richard Yates Elementary School
115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 52100 Career Service Salaries - Regular

390011 Community School Initiative 231001 Student Discipline

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$39,780

## 1639. Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School

Rationale: School Library Services

**Transfer From:**10875 Citywide Student Support and Engagement

Transfer To:
46111 Christian Fenger Academy High School

115 General Education Fund 115 General Education Fund 157915 Miscellaneous - Contingent Projects 55005 Property - Equipment 222850 Library Service

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$39,883

## 1640. Transfer from Neal F Simeon Career Academy High School to Pre-K - 12 Curriculum

Rationale: Transfer of funds for Virtual Learning for Simeon High School

Transfer From: Transfer To:

53061 Neal F Simeon Career Academy High School 10814 Pre-K - 12 Curriculum

115 General Education Fund 115 General Education Fund

51100 Teacher Salaries - Regular 54305 Tuition

419001Payroll Salvage110004Distance Learning000575Student Based Budgeting000000Default Value

Amount: \$40,000

# 1641. Transfer from Pre-K - 12 Curriculum to Instructional Supports

Rationale: Transfer of funds for Virtual programming at Simeon H.S.

Transfer From: Transfer To:

10814 Pre-K - 12 Curriculum
 1155 Instructional Supports
 115 General Education Fund
 115 General Education Fund

54305 Tuition 54305 Tuition

110004Distance Learning110004Distance Learning000000Default Value000000Default Value

Amount: \$40,000

#### 1642. Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide

Rationale: FY19 Fund 124 Reimbursable Position - Inv FY19POS27- Position # 590309- Sutherland

**Transfer From:** Transfer To: Elizabeth H Sutherland Elementary School 12670 Education General - City Wide 25561 School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 57915 57915 290003 Miscellaneous General Charges 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers 002239 002239 Internal Accounts Book Transfers

Amount: \$40,234

#### 1643. Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-29251-STR; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide John J Pershing Elementary Humanities Magnet 12150 29251 CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$40.800

## 1644. Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School

Rationale: Community School Services - After School Programs

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 53091 David G Farragut Career Academy High School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies Community School Initiative 390011 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$41,599

## 1645. Transfer from Capital/Operations - City Wide to John Fiske Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-23221-STR; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 23221 John Fiske Elementary School CIT Bond Fund 486 486 CIT Bond Fund 56310 Capitalized Construction Capitalized Construction 56310 253508 251392 Repairs & Improvements Renovations

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$41,900

#### 1646. Transfer from Capital/Operations - City Wide to Roald Amundsen High School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-46031-STR; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 46031 Roald Amundsen High School CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$42,000

#### 1647. Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22271-STR; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Daniel Boone Elementary School 22271 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$42,300

#### 1648. Transfer from Magnet, Gifted and IB Programs to Education General - City Wide

Rationale: Transfer of funds to align budget.

**Transfer From:** Transfer To: 10845 Magnet, Gifted and IB Programs Education General - City Wide 12670 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Seminar, Fees, Subscriptions, Professional 57915 54505 Miscellaneous - Contingent Projects Memberships 221234 Professional Develop/Curriculum Develp 600002 Contingency For Project Expansion Magnet Schools Assistance Program (Cpsmsap) 041008 Contingency For Grant Expansion 500309 Fy18-19

Amount: \$42,331

#### 1649. Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24381-STR; Change Reason: NA

12150 Capital/Operations - City Wide 24381 Roswell B Mason Elementary School 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 **Default Value** 

Transfer To:

Amount: \$42,473

Transfer From:

## 1650. Transfer from Citywide Student Support and Engagement to Thomas Kelly High School

Rationale: Homeless Education Program - Non-Instructional

**Transfer From:** Transfer To:

Citywide Student Support and Engagement 10875 46181 Thomas Kelly High School 115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 52100 Career Service Salaries - Regular Community School Initiative 390011 290069 Homeless Education Program - Non-Instructional

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$42,684

#### 1651. Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School

Rationale: Student Discipline

Transfer To: **Transfer From:** 

Citywide Student Support and Engagement Brighton Park Elementary School 10875 26451 General Education Fund General Education Fund 115 115 Career Service Salaries - Regular Miscellaneous - Contingent Projects 57915 52100 390011 Community School Initiative 231001 Student Discipline 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$43,040

#### Transfer from Capital/Operations - City Wide to Ravenswood Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-25061-STR; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Ravenswood Elementary School

12150 25061 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction

Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$43,300

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

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22771-STR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22771 Edward Coles Elementary Language Academy CIT Bond Fund CIT Bond Fund 486 486

56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 **Default Value** 000000 **Default Value** 

Amount: \$43,300

## Transfer from Citywide Student Support and Engagement to Thomas Kelly High School

Rationale: Guidance

**Transfer To:** Transfer From:

Citywide Student Support and Engagement 46181 Thomas Kelly High School 10875 115 General Education Fund 115 General Education Fund

Miscellaneous - Contingent Projects 52100 Career Service Salaries - Regular 57915 390011 Community School Initiative 212041 Guidance

Ctu Sustainable Schools Initiative 000044 000044 Ctu Sustainable Schools Initiative

## 1655. Transfer from Language & Cultural Education - City Wide to Academy for Global Citizenship Charter School

Rationale: Transferring remainder of FY19 state bilingual charter funds

**Transfer From:** Transfer To: 11540 Language & Cultural Education - City Wide 63011 Academy for Global Citizenship Charter School 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 Ebf - Bilingual Programs 300110 300110 Ebf - Bilingual Programs

Amount: \$43,808

# 1656. Transfer from Literacy to Education General - City Wide

Rationale: Shifting budget line from Title II to Title IV given increase in Title IV allocation

**Transfer From:** Transfer To: Literacy 13700 12670 Education General - City Wide 353 Title II - Teacher Quality Title II - Teacher Quality 353 Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 221234 Professional Develop/Curriculum Develp 600002 Contingency For Project Expansion Title lia - Teacher Quality Contingency For Grant Expansion 494066 041008

Amount: \$44,000

#### 1657. Transfer from Citywide Student Support and Engagement to Daniel R Cameron Elementary School

Rationale: Community School Services - After School Programs

**Transfer From:** Transfer To: Citywide Student Support and Engagement Daniel R Cameron Elementary School 10875 22531 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day 57915 Community School Initiative Community School Initiative 390011 390011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$44,001

## 1658. Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School

Rationale: School Library Services

Transfer To: Transfer From: David G Farragut Career Academy High School 10875 Citywide Student Support and Engagement 53091 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 55005 Property - Equipment Community School Initiative 390011 222850 Library Service 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$44,020

## 1659. Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22061-STR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22061 Phillip D Armour Elementary School CIT Bond Fund 486 486 CIT Bond Fund 56310 Capitalized Construction Capitalized Construction 56310 253508 251392 Repairs & Improvements Renovations Default Value Default Value 000000 000000

Amount: \$44,189

# 1660. Transfer from William Jones College Preparatory High School to Education General - City Wide

Rationale: FY19 Fund 124 Reimbursable Position - Sweeping Benefits Funds for Closed Positions 118278 & 583960.

Transfer F	rom:	Transfer 1	Го:
47021	William Jones College Preparatory High School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$44,358

#### 1661. Transfer from Social Science & Civic Engagement to Education General - City Wide

Rationale: Shifting budget line from Title II to Title IV given increase in Title IV Allocation

Transfer I	-rom:	Transfer 1	0:
10813	Social Science & Civic Engagement	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221227	Curriculum Development	600002	Contingency For Project Expansion
494066	Title lia - Teacher Quality	041008	Contingency For Grant Expansion

Amount: \$44,650

#### 1662. Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-25101-STR; Change Reason: NA

rom:	Transfer 1	Го:
Capital/Operations - City Wide	25101	Frank W Reilly Elementary School
CIT Bond Fund	486	CIT Bond Fund
Capitalized Construction	56310	Capitalized Construction
Repairs & Improvements	253508	Renovations
Default Value	000000	Default Value
	Capital/Operations - City Wide CIT Bond Fund Capitalized Construction Repairs & Improvements	Capital/Operations - City Wide 25101 CIT Bond Fund 486 Capitalized Construction 56310 Repairs & Improvements 253508

Amount: \$44,900

# 1663. Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School

Rationale: Professional Develop/Curriculum Develop

Transfer F	From:	Transfer 7	Го:
10875	Citywide Student Support and Engagement	26451	Brighton Park Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
390011	Community School Initiative	221234	Professional Develop/Curriculum Develp
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$45,000

# 1664. Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School

Rationale: Other Instructional Programs

Transfer I	From:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	22211	Jacob Beidler Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$45,000

# 1665. Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services

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

Transfer From:		Transfer T	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69048	Lawrence Hall Youth Services	
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	221018	Ecia-Improv Of Instruc	
430525	Neglected Programs Fy19	430525	Neglected Programs Fy19	

Amount: \$45,000

#### 1666. Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24811-STR; Change Reason: NA

i ranster i	rom:	i ranster i	0:
12150	Capital/Operations - City Wide	24811	Ida B Wells Preparatory Elementary Academy
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$45,100

#### 1667. Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School

Rationale: Community Schools Services-After School Programs

Transfer From:		Transfer	Transfer To:	
10875	Citywide Student Support and Engagement	22211	Jacob Beidler Elementary School	
115	General Education Fund	115	General Education Fund	
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day	
390011	Community School Initiative	390011	Community School Initiative	
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative	

Amount: \$45,285

## 1668. Transfer from Language & Cultural Education - City Wide to Asian Human Services - Passages Charter School

Rationale: Transferring remainder of FY19 state bilingual charter funds

Transfer From:		Transfer 1	Transfer To:	
11540	Language & Cultural Education - City Wide	66191	Asian Human Services - Passages Charter School	
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: \$46,000

# 1669. Transfer from Acero Charter Schools - Major Hector P. Garcia MD to Language & Cultural Education - City Wide

Rationale: Transferring back FY19 state bilingual charter funds (reversal)

Transfer From:		Го:
Acero Charter Schools - Major Hector P. Garcia MD	11540	Language & Cultural Education - City Wide
General Education Fund	115	General Education Fund
Student Tuition - Charter Schools	54305	Tuition
State Bilingual Instruction	410001	Payment To Other Government Units
Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs
	Acero Charter Schools - Major Hector P. Garcia MD General Education Fund Student Tuition - Charter Schools State Bilingual Instruction	Acero Charter Schools - Major Hector P. Garcia MD General Education Fund Student Tuition - Charter Schools State Bilingual Instruction  11540 115 54305 410001

Amount: \$46,000

## 1670. Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School

Rationale: Community School Services - After School Programs

**Transfer From:** Transfer To: 10875 Citywide Student Support and Engagement 25911 Richard Yates Elementary School General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day Community School Initiative Community School Initiative 390011 390011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$46,329

#### 1671. Transfer from Diverse Learner Supports & Services to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer To: **Transfer From:** 11610 Diverse Learner Supports & Services 11385 Early Childhood Development - City Wide Early Childhood Development 362 Early Childhood Development 362 Regular Position Pointer Miscellaneous Charges 51300 57940 290001 General Salary S Bkt 119027 **Prek Instruction** State Preschool For All Age 3-5 Diverse Learners Fy19 376649 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$47,168

## 1672. Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22771-OPI-1; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 22771 Edward Coles Elementary Language Academy **EBF-Backed Bonds** 437 437 **EBF-Backed Bonds** 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009509 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$47,180

## 1673. Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-29131-STR ; Change Reason : NA

12150 Capital/Operations - City Wide 29131 Hawthorne Elementary Scholastic Academy CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 **Default Value** 000000 **Default Value** 

Transfer To:

Amount: \$47,300

## 1674. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

**Transfer To:** Transfer From: 11385 Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Career Service Salaries - Regular 57940 Miscellaneous Charges 52100 Early Childhood - Prekg - Admin 233019 119027 **Prek Instruction** State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

# 1675. Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-29021-STR; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide29021Burnside Elementary Scholastic Academy486CIT Bond Fund486CIT Bond Fund56310Capitalized Construction56310Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$47,600

#### 1676. Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24431-STR; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide24431Cyrus H McCormick Elementary School486CIT Bond Fund486CIT Bond Fund56310Capitalized Construction56310Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$47,965

#### 1677. Transfer from Capital/Operations - City Wide to Marquette Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24341-STR; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 24341 Marquette Elementary School CIT Bond Fund 486 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements Renovations 251392 253508 000000 Default Value 000000 Default Value

Amount: \$48,000

## 1678. Transfer from Capital/Operations - City Wide to George W Curtis Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23061-OPI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23061 George W Curtis Elementary School 437 **EBF-Backed Bonds** EBF-Backed Bonds 437 Capitalized Construction 56310 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 **Default Value** 

Amount: \$48,680

## 1679. Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-23421-STR; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 23421 Ariel Elementary Community Academy CIT Bond Fund 486 CIT Bond Fund 486 56310 Capitalized Construction Capitalized Construction 56310 253508 251392 Repairs & Improvements Renovations Default Value Default Value 000000 000000

Amount: \$48,700

## 1680. Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy

Rationale: Funds Transfer From Award# 2017-486-00-06 To Project# 2017-29201-ANX; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29201 Mark Sheridan Math & Science Academy 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction 253526 Interior Repovation 253518 Appear

253526 Interior Renovation 253518 Annex 000000 Default Value 000000 Default Value

Amount: \$49,000

#### 1681. Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-46261-STR; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Wendell Phillips Academy High School 12150 46261 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$49,900

#### 1682. Transfer from Instructional Supports to Education General - City Wide

Rationale: Shifting budget line from Title II to Title IV given increase in Title IV allocation.

**Transfer From:** Transfer To: 11551 Instructional Supports Education General - City Wide 12670 Title II - Teacher Quality 353 Title II - Teacher Quality 353 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects Professional Develop/Curriculum Develp Contingency For Project Expansion 221234 600002 494066 Title lia - Teacher Quality 041008 Contingency For Grant Expansion

Amount: \$50.050

## 1683. Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-25591-STR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25591 Douglas Taylor Elementary School CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 **Default Value** 000000 **Default Value** 

Amount: \$50,300

## 1684. Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24281-STR; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 24281 Mary Lyon Elementary School 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction Capitalized Construction 56310 253508 Repairs & Improvements 251392 Renovations Default Value Default Value 000000 000000

Amount: \$50,887

# 1685. Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22551-STR; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide22551Andrew Carnegie Elementary School486CIT Bond Fund486CIT Bond Fund56310Capitalized Construction56310Capitalized Construction251392Repairs & Improvements253508Renovations

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$51,000

#### 1686. Transfer from Joseph Jungman Elementary School to ECIA Projects

Rationale: Transfer of funds for teacher extended day bucket.

Transfer From:Transfer To:23961Joseph Jungman Elementary School12693ECIA Projects

358 Title IV
51320 Bucket Position Pointer
51320 General Salary S Bkt

358 Title IV
51320 Teacher Salaries - Extended Day
221234 Professional Develop/Curriculum Develp

440044 Title Iv, Part A 440044 Title Iv, Part A

Amount: \$51,098

#### 1687. Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-23021-STR; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Thomas Drummond Elementary School 23021 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements Renovations 251392 253508 000000 Default Value 000000 Default Value

Amount: \$51,359

## 1688. Transfer from Instructional Supports to Education General - City Wide

Rationale: Shifting budget line from Title II to Title IV given increase in Title IV allocation.

**Transfer From:** Transfer To: 11551 Instructional Supports 12670 Education General - City Wide Title II - Teacher Quality Title II - Teacher Quality 353 353 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 221234 Professional Develop/Curriculum Develp 600002 Contingency For Project Expansion 494066 Title lia - Teacher Quality 041008 Contingency For Grant Expansion

Amount: \$51,948

# 1689. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide

Rationale: Shifting budget line from Title II to Title IV given increase in Title IV allocation

Transfer F	rom:	Transfer 1	Го:
10871	Science, Technology, Engineering, and Math (STEM)	12670	Education General - City Wide
	programs		
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54305	Tuition	57915	Miscellaneous - Contingent Projects
221236	Mathematics - Professional Development	600002	Contingency For Project Expansion
494066	Title lia - Teacher Quality	041008	Contingency For Grant Expansion

Amount: \$52,945

# 1690. Transfer from Citywide Student Support and Engagement to Spencer Technology Academy

Rationale: Other Instructional Programs

Transfer From:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	25441	Spencer Technology Academy	
115	General Education Fund	115	General Education Fund	
57915	Miscellaneous - Contingent Projects	51100	Teacher Salaries - Regular	
390011	Community School Initiative	119010	Other Instructional Programs	
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative	

Amount: \$53,144

# 1691. Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-46111-STR; Change Reason: NA

Transfer From:		Transfer To:	
Capital/Operations - City Wide	46111	Christian Fenger Academy High School	
CIT Bond Fund	486	CIT Bond Fund	
Capitalized Construction	56310	Capitalized Construction	
Repairs & Improvements	253508	Renovations	
Default Value	000000	Default Value	
	Capital/Operations - City Wide CIT Bond Fund Capitalized Construction Repairs & Improvements	Capital/Operations - City Wide 46111 CIT Bond Fund 486 Capitalized Construction 56310 Repairs & Improvements 253508	

Amount: \$53,500

# 1692. Transfer from Capital/Operations - City Wide to Paul Revere Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-25121-STR ; Change Reason : NA

Transier From:		Transier 10.	
12150	Capital/Operations - City Wide	25121	Paul Revere Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Transfer To-

Amount: \$53,800

Transfer From:

#### 1693. Transfer from Capital/Operations - City Wide to James R Doolittle Jr Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22991-STR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22991 James R Doolittle Jr Elementary School
486 CIT Bond Fund 486 CIT Bond Fund
56310 Capitalized Construction 56310 Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$53,800

#### 1694. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 51130 Teacher Salaries - Extended Day
 11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges

221234 Professional Develop/Curriculum Develp
376669 State Preschool For All Age 3-5 Fy19
119027 Prek Instruction
376669 State Preschool For All Age 3-5 Fy19
376669 State Preschool For All Age 3-5 Fy19

Amount: \$53,904

#### 1695. Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-31151-STR; Change Reason: NA

Transfer From:
Transfer To:
31150 Capital/Operations - City Wide 31151 Charles Kozminski Elementary Community Academy

486 CIT Bond Fund 486 CIT Bond Fund

56310 Capitalized Construction 56310 Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$54,000

## 1696. Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-29371-STR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29371 Albert R Sabin Elementary Magnet School
486 CIT Bond Fund 486 CIT Bond Fund

56310 Capitalized Construction 56310 Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$54,098

## 1697. Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School

Rationale: Student Discipline

Transfer From:

10875 Citywide Student Support and Engagement

Transfer To:

53051 Ellen H Richards Career Academy High School

115 General Education Fund
115 General Education Fund

57915 Miscellaneous - Contingent Projects 52100 Career Service Salaries - Regular 390011 Community School Initiative 231001 Student Discipline

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$54,287

# 1698. Transfer from Capital/Operations - City Wide to Hanson Park Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24461-STR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24461 Hanson Park Elementary School CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$54,394

#### 1699. Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22471-STR; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Jonathan Burr Elementary School 12150 22471 486 CIT Bond Fund 486 CIT Bond Fund Capitalized Construction 56310 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$54,528

#### 1700. Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-25591-OHI; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Douglas Taylor Elementary School 12150 25591 **EBF-Backed Bonds** EBF-Backed Bonds 437 437 56310 56310 Capitalized Construction Capitalized Construction Sodexo Ifm - Cip Repairs & Improvements 009517 251392 Default Value 000000 Default Value 000000

Amount: \$54,740

## 1701. Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School

Rationale: Other Instructional Programs

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 25911 Richard Yates Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 51100 Teacher Salaries - Regular Community School Initiative 390011 119010 Other Instructional Programs 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$54,912

## 1702. Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-31121-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide

437 EBF-Backed Bonds

438 EBF-Backed Bonds

439 Capitaliand Capatanting

430 Capitaliand Capatanting

437 EBF-Backed Bonds
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value
437 EBF-Backed Bonds
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$54,950

#### 1703. 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 Stephen T Mather High School 46241 **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 **Capitalized Construction** Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$55,048

#### 1704. Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24641-STR; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 24641 Henry H Nash Elementary School 486 CIT Bond Fund 486 CIT Bond Fund Capitalized Construction 56310 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$56,329

#### 1705. Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22501-STR; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Michael M Byrne Elementary School 22501 CIT Bond Fund 486 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements Renovations 251392 253508 000000 Default Value 000000 Default Value

Amount: \$56,400

## 1706. Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-29291-STR ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29291 Stone Elementary Scholastic Academy CIT Bond Fund 486 CIT Bond Fund 486 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 **Default Value** 000000 **Default Value** 

Amount: \$56,551

## 1707. Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-29261-STR; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 29261 Edgar Allan Poe Elementary Classical School 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction Capitalized Construction 56310 253508 251392 Repairs & Improvements Renovations Default Value Default Value 000000 000000

Amount: \$56,800

# 1708. Transfer from Capital/Operations - City Wide to James Madison Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24301-STR; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide24301James Madison Elementary School486CIT Bond Fund486CIT Bond Fund56310Capitalized Construction56310Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$57,200

#### 1709. Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-25581-STR; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Mancel Talcott Elementary School 25581 486 CIT Bond Fund 486 CIT Bond Fund Capitalized Construction 56310 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$58,072

#### 1710. Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22411-STR; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Edmond Burke Elementary School 22411 CIT Bond Fund 486 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements Renovations 251392 253508 000000 Default Value 000000 Default Value

Amount: \$58,300

## 1711. Transfer from Mary Lyon Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-24281-STR To Award# 2019-437-00-15 ; Change Reason : NA

**Transfer From:** Transfer To: 24281 Mary Lyon Elementary School Capital/Operations - City Wide 12150 EBF-Backed Bonds 437 **EBF-Backed Bonds** 437 Capitalized Construction Capitalized Construction 56310 56310 253508 Renovations 009514 Contingencies 000000 **Default Value** 000000 Default Value

Amount: \$58,362

## 1712. Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-23921-STR; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide23921Friedrich L. Jahn Elementary of the Fine Arts486CIT Bond Fund486CIT Bond Fund56310Capitalized Construction56310Capitalized Construction251392Repairs & Improvements253508Renovations

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$58,600

# 1713. Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22161-STR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22161 Perkins Bass Elementary School CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$58,800

#### 1714. Transfer from Citywide Student Support and Engagement to Carl Schurz High School

Rationale: Community School Services - After School Programs

Transfer To: **Transfer From:** Citywide Student Support and Engagement 46281 Carl Schurz High School 10875 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects Teacher Salaries - Extended Day 57915 51130 390011 Community School Initiative 390011 Community School Initiative Ctu Sustainable Schools Initiative 000044 000044 Ctu Sustainable Schools Initiative

Amount: \$59,049

#### 1715. Transfer from Capital/Operations - City Wide to Bret Harte Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-23561-STR; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 23561 Bret Harte Elementary School CIT Bond Fund 486 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$60,300

#### 1716. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-53091-STR ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 53091 David G Farragut Career Academy High School CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$60,649

#### 1717. Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22241-STR; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 22241 Frank I Bennett Elementary School CIT Bond Fund 486 486 CIT Bond Fund 56310 Capitalized Construction Capitalized Construction 56310 253508 251392 Repairs & Improvements Renovations

Default Value

000000

Amount: \$60,700

000000

Default Value

000000

# 1718. Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-23831-STR; Change Reason: NA

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide 23831 Oliver Wendell Holmes Elementary School CIT Bond Fund 486 486 CIT Bond Fund

000000

Transfer To:

**Default Value** 

56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations

Default Value

Amount: \$60,960

#### Transfer from Teaching and Learning Office to Pre-K - 12 Curriculum

Rationale: Transfer of funds to cover move of position to unit.

Transfer To: **Transfer From:** 

10810 Teaching and Learning Office 10814 Pre-K - 12 Curriculum General Education Fund General Education Fund 115 115 Teacher Salaries - Regular Regular Position Pointer 51100 51300 419001 Payroll Salvage 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$61,007

#### Transfer from Citywide Student Support and Engagement to Spencer Technology Academy

Rationale: Social and Emotional Learning Supports

**Transfer From:** 

10875 Citywide Student Support and Engagement Spencer Technology Academy 25441 General Education Fund 115 General Education Fund 115

Miscellaneous - Contingent Projects 51100 Teacher Salaries - Regular 57915 Community School Initiative Social And Emotional Learning Supports 390011 211012

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$61.101

#### 1721. Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School

Rationale: Professional Develop/Curriculum Develop

**Transfer From:** Transfer To:

10875 Citywide Student Support and Engagement 53091 David G Farragut Career Academy High School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 51130 Teacher Salaries - Extended Day 390011 Community School Initiative 221234 Professional Develop/Curriculum Develp

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$61,500

# 1722. Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School

Rationale: Professional Develop/Curriculum Develop

Transfer From:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	24431	Cyrus H McCormick Elementary School	
115	General Education Fund	115	General Education Fund	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
390011	Community School Initiative	221234	Professional Develop/Curriculum Develp	
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative	

Amount: \$62,145

#### 1723. Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22291-STR; Change Reason: NA

Transfer From:		Transfer 1	TO:
12150	Capital/Operations - City Wide	22291	Myra Bradwell Communications Arts & Sciences ES
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$62,600

# 1724. Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24441-STR ; Change Reason : NA

Transfer From:		Transfer T	0:
12150	Capital/Operations - City Wide	24441	Emmett Louis Till Math and Science Academy
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Transfer To:

Amount: \$64,500

# 1725. Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22541-STR; Change Reason: NA

i i ui i si ci i	TOTAL.	i i a i i i i i i i i i i i i i i i i i	0.
12150	Capital/Operations - City Wide	22541	Arthur E Canty Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$66,700

Transfer From:

# 1726. Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22851-STR; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide22851Daniel J Corkery Elementary School486CIT Bond Fund486CIT Bond Fund56310Capitalized Construction56310Capitalized Construction251392Repairs & Improvements253508Renovations

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$66,778

#### 1727. Transfer from Department of Personalized Learning to Education General - City Wide

Rationale: Transfer of funds for positions moved to Title IV

**Transfer From:** Transfer To: 10825 Department of Personalized Learning 12670 Education General - City Wide 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects 51330 Benefits Pointer 57915 290001 General Salary S Bkt 600002 Contingency For Project Expansion Title I - District Initiatives 430224 041008 Contingency For Grant Expansion

Amount: \$67,000

#### 1728. Transfer from Literacy to Pre-K - 12 Curriculum

Rationale: Transfer of funds for movement of position into unit.

Transfer From: Transfer To:

10814 Pre-K - 12 Curriculum 13700 Literacy General Education Fund General Education Fund 115 115 Regular Position Pointer 51300 Regular Position Pointer 51300 General Salary S Bkt General Salary S Bkt 290001 290001 000000 Default Value 000000 Default Value

Amount: \$67.070

#### 1729. Transfer from New School Development - City Wide to Innovation and Incubation

Rationale: Open a PO to cover the STEM Lab costs for Sor Juana ES

Transfer From: Transfer To:

13615New School Development - City Wide13610Innovation and Incubation115General Education Fund115General Education Fund55005Property - Equipment53405Commodities - Supplies009546School Transitions009546School Transitions

005058 New And Expansion School Funding 005058 New And Expansion School Funding

Amount: \$68,543

#### 1730. Transfer from Innovation and Incubation to Science, Technology, Engineering, and Math (STEM) programs

Rationale: Sor Juana's STEAM Lab configuration and equipment through Creative Learning Systems

**Transfer From:** Transfer To: 13610 Innovation and Incubation 10871 Science, Technology, Engineering, and Math (STEM) programs 115 General Education Fund 115 General Education Fund 53405 Commodities - Supplies 53405 Commodities - Supplies 009546 School Transitions 009546 School Transitions 005058 New And Expansion School Funding 005058 New And Expansion School Funding

Amount: \$68,543

# 1731. Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-23151-STR; Change Reason: NA

Transfer To: Transfer From: Capital/Operations - City Wide Laughlin Falconer Elementary School 12150 23151 CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$68,919

# 1732. Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts

Rationale: School Library Services

**Transfer From:** Transfer To: 10875 Citywide Student Support and Engagement 46681 Walter Henri Dyett High School for the Arts General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 55005 Property - Equipment 390011 Community School Initiative 222850 Library Service Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

Amount: \$69,400

# 1733. 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-NPG ; 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** 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$69,823

# 1734. Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-47041-STR; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide47041John Marshall Metropolitan High School486CIT Bond Fund486CIT Bond Fund56310Capitalized Construction56310Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$70,554

#### 1735. Transfer from Capital/Operations - City Wide to George W Curtis Elementary School

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

Transfer From:Transfer To:12150Capital/Operations - City Wide23061George W Curtis Elementary School437EBF-Backed Bonds437EBF-Backed Bonds56310Capitalized Construction56304Capitalized Software253007Life Safety253007Life Safety

253007Life Safety253007Life Safety000000Default Value000000Default Value

Amount: \$71,957

#### 1736. Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-26381-NCP; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Oliver S Westcott Elementary School 12150 26381 **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 Capitalized Construction All Other Cip Management 009426 009522 000000 Default Value 000000 **Default Value** 

Amount: \$72.628

#### 1737. Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-23391-STR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23391 Alexander Graham Elementary School 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$73,323

#### 1738. Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22271-OPI ; Change Reason : NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 22271 Daniel Boone Elementary School EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value Default Value 000000

Amount: \$73,640

# 1739. Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-30051-STR; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 30051 Daniel C Beard Elementary School CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 **Capitalized Construction** Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$74,000

#### 1740. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2017-46301-ICR; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 46301 Roger C Sullivan High School 12150 485 CIT PayGo Fund 485 CIT PayGo Fund Capitalized Equipment Capitalized Construction 56310 56302 009514 Contingencies 253526 Interior Renovation Default Value 000000 000000 Default Value

Amount: \$74,586

#### 1741. Transfer from Roger C Sullivan High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-46301-ICR To Award# 2017-485-00-02 ; Change Reason : NA

**Transfer From:** Transfer To: Roger C Sullivan High School Capital/Operations - City Wide 46301 12150 CIT PavGo Fund CIT PavGo Fund 485 485 56302 Capitalized Equipment 56310 Capitalized Construction Interior Renovation . Contingencies 253526 009514 000000 Default Value 000000 **Default Value** 

Amount: \$74,586

#### 1742. Transfer from Capital/Operations - City Wide to Roald Amundsen High School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2017-46031-ICR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Roald Amundsen High School 46031 485 CIT PayGo Fund 485 CIT PayGo Fund Capitalized Construction Capitalized Equipment 56310 56302 009514 Contingencies 253508 Renovations 000000 Default Value 000000 **Default Value** 

Amount: \$74,586

#### 1743. Transfer from Capital/Operations - City Wide to Horace Mann Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24331-STR; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 24331 Horace Mann Elementary School CIT Bond Fund 486 486 CIT Bond Fund 56310 Capitalized Construction Capitalized Construction 56310 253508 251392 Repairs & Improvements Renovations Default Value Default Value 000000 000000

Amount: \$74,800

### 1744. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Funds for PCC initiative

**Transfer From:** Transfer To:

12510 Information & Technology Services 12510 Information & Technology Services General Education Fund General Education Fund 115 115 Career Service Salaries - Regular Services - Professional/Administrative 52100 54125

Payroll Salvage **Technical Support** 419001 266203

Default Value 000000 000312 Student Protections And Title Ix

Amount: \$75,000

#### 1745. Transfer from Capital/Operations - City Wide to Carl Schurz High School

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2017-46281-UAF; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Carl Schurz High School 12150 46281 485 CIT PayGo Fund 485 CIT PayGo Fund Capitalized Construction Capitalized Construction 56310 56310 253511 Campus Parks 320008 Playgrounds And Stadia Default Value

000000 Default Value

Amount: \$75,000

#### 1746. Transfer from Early College and Career - City Wide to William Jones College Preparatory High School

Rationale: CTE Pre-Engineering Program Equipment

**Transfer From:** Transfer To: Early College and Career - City Wide William Jones College Preparatory High School 13727 47021 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 55005 Property - Equipment 55005 Property - Equipment Other Instruction Purposes - Miscellaneous Cte - Project Lead The Way 119035 141501 474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

000000

Amount: \$76.218

# 1747. Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2018-31211-STR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 31211 Pulaski International School of Chicago 486 CIT Bond Fund CIT Bond Fund 486 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 **Default Value** 000000 **Default Value** 

Amount: \$78,246

#### 1748. Transfer from Capital/Operations - City Wide to George Washington Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-25771-OPI; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 25771 George Washington Elementary School

EBF-Backed Bonds EBF-Backed Bonds 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009517 Sodexo Ifm - Cip Repairs & Improvements 251392 Default Value Default Value 000000 000000

Amount: \$79,120

#### 1749. Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts

Rationale: Medical and School Health Services

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 46681 Walter Henri Dyett High School for the Arts General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 52100 Career Service Salaries - Regular Community School Initiative Medical And School Health Svcs 390011 213412 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$79,142

#### 1750. Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-31081-STR; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 31081 Stephen F Gale Elementary Community Academy 12150 486 CIT Bond Fund 486 CIT Bond Fund Capitalized Construction 56310 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$79,600

#### 1751. Transfer from Citywide Student Support and Engagement to Daniel R Cameron Elementary School

Rationale: Social and Emotional Learning Supports

**Transfer From:** Transfer To: Citywide Student Support and Engagement Daniel R Cameron Elementary School 10875 22531 General Education Fund General Education Fund 115 115 Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 Community School Initiative Social And Emotional Learning Supports 390011 211012 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$79,870

#### 1752. Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24171-STR ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24171 Arthur A Libby Elementary School CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 **Default Value** 000000 **Default Value** 

Amount: \$80,000

#### 1753. Transfer from Ariel Elementary Community Academy to Education General - City Wide

Rationale: FY19 Fund 124 Reimbursable Position - Inv FY19POS12- Position # 543158

Transfer To: Transfer From: 23421 Ariel Elementary Community Academy 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Miscellaneous Charges Miscellaneous - Contingent Projects 57940 57915 290003 Miscellaneous General Charges 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers Internal Accounts Book Transfers 002239 002239

Amount: \$80,000

# 1754. Transfer from Capital/Operations - City Wide to William W Carter Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22611-STR; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide22611William W Carter Elementary School486CIT Bond Fund486CIT Bond Fund56310Capitalized Construction56310Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$82,200

# 1755. Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide

Rationale: to complete purchase of supplies from the appropriate budget line

**Transfer From:** Transfer To: Sports Administration and Facilities Management - City 13737 13737 Sports Administration and Facilities Management - City Wide 124 School Special Income Fund 124 School Special Income Fund 55005 Property - Equipment Commodities - Supplies 53405 150006 Elementary Sports 150006 Elementary Sports Elementary School Sports Program 000397 000397 Elementary School Sports Program

Amount: \$82,275

# 1756. Transfer from Oriole Park Elementary School to Education General - City Wide

Rationale: FY19 Fund 124 Reimbursable Position - Sweeping Salary Funds for Closed Position 560175

**Transfer From:** Transfer To: Education General - City Wide 24771 Oriole Park Elementary School 12670 School Special Income Fund School Special Income Fund 124 124 51300 Regular Position Pointer 57915 Miscellaneous - Contingent Projects General Salary S Bkt Special Income Fund 124 - Contingency 290001 600005 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$82,833

#### 1757. Transfer from Capital/Operations - City Wide to Robert J. Richardson Middle School

Rationale: Funds Transfer From Award# 2017-427-00-27 To Project# 2014-23381-NSC; Change Reason: NA

Capital/Operations - City Wide Robert J. Richardson Middle School 12150 23381 CIP Series 2016B CIP Series 2016B 427 427 56310 Capitalized Construction 56310 Capitalized Construction 253544 Child Award 009441 **New School Openings** 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$83,275

Transfer From:

### 1758. Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24571-STR; Change Reason: NA

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide 24571 Donald Morrill Math & Science Elementary School CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 **Default Value** 

Amount: \$84,000

#### Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School 1759.

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-53011-STR; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Chicago Vocational Career Academy High School 12150 53011 486 CIT Bond Fund 486 CIT Bond Fund

56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$84,500

#### Transfer from Chicago Vocational Career Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-53011-SIP To Award# 2017-427-00-26; Change Reason: NA

**Transfer From:** Transfer To: Chicago Vocational Career Academy High School Capital/Operations - City Wide 53011 12150 CIP Series 2016B 427 427 CIP Series 2016B Capitalized Construction 56310 Capitalized Construction 56310 Repairs & Improvements All Other 251392 009567 000000

Amount: \$84.942

Default Value

#### 1761. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2012-53011-SIP; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 53011 Chicago Vocational Career Academy High School 427 CIP Series 2016B CIP Series 2016B 427 56310 Capitalized Construction 56310 Capitalized Construction 009567 All Other 251392 Repairs & Improvements

000000

Default Value

000000 **Default Value** 000000 **Default Value** 

Amount: \$84,942

#### 1762. Transfer from Chicago Vocational Career Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-53011-SIP To Award# 2017-427-00-26; Change Reason: NA

Transfer To: Transfer From: 53011 Chicago Vocational Career Academy High School 12150 Capital/Operations - City Wide CIP Series 2016B CIP Series 2016B 427 427 Capitalized Construction 56310 Capitalized Construction 56310 Repairs & Improvements 009567 251392 All Other

Default Value Default Value 000000 000000

Amount: \$84,942

### 1763. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2012-53011-SIP; Change Reason: NA

**Transfer From:** Transfer To:

Capital/Operations - City Wide Chicago Vocational Career Academy High School 12150 53011 CIP Series 2016B CIP Series 2016B 427 427 56310 Capitalized Construction 56310 Capitalized Construction 009567 All Other 251392 Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$84,942

#### Transfer from Chicago Vocational Career Academy High School to Capital/Operations - City Wide 1764.

Rationale: Funds Transfer From Project# 2012-53011-SIP To Award# 2017-427-00-26; Change Reason: NA

**Transfer From:** Transfer To: Chicago Vocational Career Academy High School 12150 Capital/Operations - City Wide 53011 427 CIP Series 2016B 427 CIP Series 2016B Capitalized Construction Capitalized Construction 56310 56310 251392 Repairs & Improvements 009567 All Other

000000 Default Value 000000 Default Value

Amount: \$84,942

#### Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2012-53011-SIP; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Chicago Vocational Career Academy High School 12150 53011 CIP Series 2016B CIP Series 2016B 427 427 Capitalized Construction 56310 Capitalized Construction 56310 All Other Repairs & Improvements 009567 251392

000000 Default Value 000000 Default Value

Amount: \$84,942

#### Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School

Rationale: Other Instructional Programs

Transfer To: Transfer From: 10875 Citywide Student Support and Engagement 24571 Donald Morrill Math & Science Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 53305 Instructional Materials (Non-Digital)

Community School Initiative 390011 119010 Other Instructional Programs 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$85,000

#### 1767. Transfer from Literacy to Pre-K - 12 Curriculum

Rationale: Transfer of funds for position move - position number 481579

**Transfer From:** Transfer To: 13700 10814 Pre-K - 12 Curriculum Literacy Title II - Teacher Quality Title II - Teacher Quality 353 353 Regular Position Pointer Regular Position Pointer 51300 51300 290001 General Salary S Bkt General Salary S Bkt 290001

Title lia - Teacher Quality Title lia - Teacher Quality 494066 494066

Amount: \$86,510

### 1768. Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-29261-OPI; Change Reason: NA

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide 29261 Edgar Allan Poe Elementary Classical School EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 **Capitalized Construction** Sodexo Ifm - Cip Repairs & Improvements 009517 251392

000000 Default Value 000000 Default Value

Amount: \$87,650

#### Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School 1769.

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-23281-STR; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 Robert Fulton Elementary School 23281 486 CIT Bond Fund 486 CIT Bond Fund Capitalized Construction 56310 56310 Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$88,800

#### 1770. Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24891-STR; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Helen Peirce International Studies ES 12150 24891 CIT Bond Fund 486 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements Renovations 251392 253508 000000

000000

Default Value

Amount: \$89.980

#### 1771. Transfer from William Jones College Preparatory High School to Education General - City Wide

Rationale: FY19 Fund 124 Reimbursable Position - Inv FY19POS43

Default Value

Transfer To: Transfer From: 47021 William Jones College Preparatory High School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 57915 57915 Miscellaneous General Charges 290003 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$90,469

#### 1772. Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-23451-STR; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 23451 Walter Q Gresham Elementary School

CIT Bond Fund 486 486 CIT Bond Fund 56310 Capitalized Construction Capitalized Construction 56310 253508 251392 Repairs & Improvements Renovations

Default Value Default Value 000000 000000

Amount: \$90,800

# 1773. Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-63091-STR; Change Reason: NA

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide 63091 Chicago Technology Academy High School CIT Bond Fund 486 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$91,620

#### 1774. Transfer from Capital/Operations - City Wide to A.N. Pritzker School

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

**Transfer From:** Transfer To: Capital/Operations - City Wide A.N. Pritzker School 12150 25871 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Construction Capitalized Construction 56310 56310 320008

Playgrounds And Stadia 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$93,487

#### 1775. Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School

Rationale: School Library Services

**Transfer From:** Transfer To: Citywide Student Support and Engagement Cyrus H McCormick Elementary School 10875 24431

General Education Fund 115 General Education Fund 115 Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 Community School Initiative Library Service 390011 222850

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$95.000

#### 1776. Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy

Rationale: Community School Services - After School Programs

Transfer To: Transfer From: 10875 Citywide Student Support and Engagement 31061 Ralph H Metcalfe Elementary Community Academy

General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 51130 Teacher Salaries - Extended Day

390011 Community School Initiative 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$96,002

#### 1777. Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-25941-STR; Change Reason: NA

Transfer To: **Transfer From:** 

12150 Capital/Operations - City Wide 25941 Carrie Jacobs Bond Elementary School 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction Capitalized Construction 56310

253508 251392 Repairs & Improvements Renovations

Default Value Default Value 000000 000000

Amount: \$97,000

#### 1778. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To: 11385 Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Career Service Salaries - Other 52140 57940 Miscellaneous Charges School Instructional Support Services 221001 119027 **Prek Instruction** 

376669

State Preschool For All Age 3-5 Fy19

376669 State Preschool For All Age 3-5 Fy19

Amount: \$98,022

#### 1779. Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-26701-STR; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 Fairfield Elementary Academy 26701 486 CIT Bond Fund 486 CIT Bond Fund Capitalized Construction 56310 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$99,400

#### 1780. Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS

Rationale: Student Discipline

**Transfer From:** Transfer To: Citywide Student Support and Engagement Charles P Steinmetz College Preparatory HS 10875 46291 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 52100 Career Service Salaries - Regular 57915 Community School Initiative Student Discipline 390011 231001 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$101.192

#### 1781. Transfer from Capital/Operations - City Wide to James Hedges Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-23681-STR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23681 James Hedges Elementary School 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 **Default Value** 000000 **Default Value** 

Amount: \$102,000

#### 1782. Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-12 To Project# 2019-24251-AUD; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24251 James Russell Lowell Elementary School CIT PayGo Fund CIT PayGo Fund 485 485 56310 Capitalized Construction Capitalized Construction 56310 253526 Interior Renovation 253508 Renovations Default Value Default Value 000000 000000

Amount: \$107,760

### 1783. Transfer from Capital/Operations - City Wide to Manley Career Academy High School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-53111-STR; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide53111Manley Career Academy High School486CIT Bond Fund486CIT Bond Fund56310Capitalized Construction56310Capitalized Construction251392Repairs & Improvements253508Renovations

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$108,064

#### 1784. Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-23581-STR; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide John Harvard Elementary School of Excellence 23581 486 CIT Bond Fund CIT Bond Fund 486 Capitalized Construction 56310 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$110,200

#### 1785. Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-23591-OII; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 23591 Helge A Haugan Elementary School EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip Aramark Ifm - Cip 009518 009518 000000 Default Value 000000 Default Value

Amount: \$111.169

#### 1786. Transfer from Capital/Operations - City Wide to John B Murphy Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24621-STR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24621 John B Murphy Elementary School CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 **Default Value** 000000 **Default Value** 

Amount: \$111,300

#### 1787. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer To:** Transfer From: 11385 Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Teacher Salaries - Extended Day 57940 Miscellaneous Charges 51130 233019 Early Childhood - Prekg - Admin 119027 **Prek Instruction** State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$113,574

# 1788. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide

Rationale: Transfer of funds to move funds for positions that were swapped into Title IV.

Transfer F	From:	Transfer 7	Го:
10871	Science, Technology, Engineering, and Math (STEM)	12670	Education General - City Wide
	programs		
353	Title II - Teacher Quality	353	Title II - Teacher Quality
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
494066	Title lia - Teacher Quality	041008	Contingency For Grant Expansion

Amount: \$114,000

# 1789. Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2018-24241-STR; Change Reason: NA

Transfer F	From:	Transfer 7	Го:
12150	Capital/Operations - City Wide	24241	Joseph Lovett Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$114,895

# 1790. Transfer from Capital/Operations - City Wide to Rufus M Hitch Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-23811-STR; Change Reason: NA

Transfer I	From:	Transfer 7	Го:
12150	Capital/Operations - City Wide	23811	Rufus M Hitch Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$115,800

# 1791. Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-23931-STR ; Change Reason : NA

Transfer From:		Transfer <sup>-</sup>	Transfer To:	
12150	Capital/Operations - City Wide	23931	Minnie Mars Jamieson Elementary School	
486	CIT Bond Fund	486	CIT Bond Fund	
56310	Capitalized Construction	56310	Capitalized Construction	
251392	Repairs & Improvements	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$116,900

### 1792. Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-23291-STR; Change Reason: NA

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide 23291 Frederick Funston Elementary School CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 Capitalized Construction 251392

Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$118,250

Amount: \$119,560

#### Transfer from Capital/Operations - City Wide to Kelvyn Park High School 1793.

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-46191-STR; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 46191 Kelvyn Park High School 486 CIT Bond Fund 486 CIT Bond Fund Capitalized Construction 56310 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations

000000 Default Value

#### Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School

Rationale: Funds Transfer From Award# 2017-485-00-12 To Project# 2019-29371-AUD; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Albert R Sabin Elementary Magnet School 12150 29371 CIT PavGo Fund CIT PavGo Fund 485 485 56310 Capitalized Construction 56310 Capitalized Construction Interior Renovation 253526 253508 Renovations 000000 Default Value 000000 Default Value

000000

Default Value

Amount: \$121.600

#### 1795. Transfer from Capital/Operations - City Wide to Alice L Barnard Computer Math & Science Ctr ES

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22131-STR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22131 Alice L Barnard Computer Math & Science Ctr ES 486 CIT Bond Fund CIT Bond Fund 486 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 **Default Value** 000000 **Default Value** 

Amount: \$124,600

#### 1796. 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 To: **Transfer From:** 12150 Capital/Operations - City Wide 22961 New Elementary School - South Loop ES CIT PayGo Fund CIT PayGo Fund 485 485 56310 Capitalized Construction 56302 Capitalized Equipment

253544 Child Award **New School Openings** 009441 Default Value Default Value 000000

000000

Amount: \$124,747

### 1797. Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2019-30121-ICR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 30121 Wilma Rudolph Elementary Learning Center CIT PayGo Fund 485 485 CIT PayGo Fund 56310 Capitalized Construction 56306 Capitalized Furniture School Furniture & Equipment 254403 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$125,000

#### 1798. Transfer from Capital/Operations - City Wide to George Washington Carver Primary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22621-STR; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide George Washington Carver Primary School 12150 22621 486 CIT Bond Fund 486 CIT Bond Fund Capitalized Construction 56310 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$126,200

#### 1799. Transfer from Capital/Operations - City Wide to Portage Park Elementary School

Rationale: Funds Transfer From Award# 2018-436-00-18 To Project# 2019-25011-AUD; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 25011 Portage Park Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 253508 Renovations 070194 Cff - Chicago Beyond 070194 Cff - Chicago Beyond

Amount: \$126,240

#### 1800. Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22681-STR ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22681 Eliza Chappell Elementary School CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 **Default Value** 000000 **Default Value** 

Amount: \$128,830

#### 1801. Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-29121-STR ; Change Reason : NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 29121 Frank W Gunsaulus Elementary Scholastic Academy CIT Bond Fund 486 CIT Bond Fund 486 56310 Capitalized Construction Capitalized Construction 56310 253508 251392 Repairs & Improvements Renovations Default Value Default Value 000000 000000

Amount: \$129,000

# 1802. Transfer from Capital/Operations - City Wide to William P Nixon Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24681-STR; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide24681William P Nixon Elementary School486CIT Bond Fund486CIT Bond Fund56310Capitalized Construction56310Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$130,400

#### 1803. Transfer from Instructional Supports to Pre-K - 12 Curriculum

Rationale: Transfer of funds for movement of positions to unit - positions 562774 and 457073

Transfer From: Transfer To:

Instructional Supports 10814 Pre-K - 12 Curriculum 11551 General Education Fund General Education Fund 115 115 Regular Position Pointer Regular Position Pointer 51300 51300 290001 General Salary S Bkt 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$132,651

#### 1804. Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-25571-STR; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide George B Swift Elementary Specialty School 12150 25571 CIT Bond Fund 486 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction Renovations 251392

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$134,740

#### 1805. Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24251-STR; Change Reason: NA

Transfer From:

12150 Capital/Operations - City Wide

486 CIT Bond Fund

Transfer To:

24251 James Russell Lowell Elementary School

486 CIT Bond Fund

56310Capitalized Construction56310Capitalized Construction251392Repairs & Improvements253508Renovations000000Default Value000000Default Value

Amount: \$138,470

#### 1806. Transfer from Consolidated Pointer Line Unit to Grant Funded Programs Office - City Wide

Rationale: Adjustment to IDEA non-public allocation

**Transfer To:** Transfer From: 12690 Consolidated Pointer Line Unit 12625 Grant Funded Programs Office - City Wide Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects General Salary S Bkt 290001 370004 Nonpublic Instructional & Support Services

462071 Lea Flowthru Instruction 460023 Preschool Incentive Grant Fy19

Amount: \$138,971

# 1807. Transfer from William Jones College Preparatory High School to Education General - City Wide

Rationale: FY19 Fund 124 Reimbursable Position - Sweeping Salary Funds for Closed Positions 118278 & 583960.

i ranster i	-rom:	i ranster i	0:
47021	William Jones College Preparatory High School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$144,067

#### 1808. Transfer from Rowe Elementary Charter School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-66571-ROF To Award# 2017-486-00-01; Change Reason: NA

rom:	Transfer 1	Го:
Rowe Elementary Charter School	12150	Capital/Operations - City Wide
CIT Bond Fund	486	CIT Bond Fund
Capitalized Construction	56310	Capitalized Construction
Renovations	253544	Child Award
Default Value	000000	Default Value
	Rowe Elementary Charter School CIT Bond Fund Capitalized Construction Renovations	Rowe Elementary Charter School 12150 CIT Bond Fund 486 Capitalized Construction 56310 Renovations 253544

Amount: \$144,224

#### 1809. Transfer from Capital/Operations - City Wide to John Whistler Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-25831-NPG; Change Reason: NA

Transfer F	From:	Transfer	Го:
12150	Capital/Operations - City Wide	25831	John Whistler Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$146,786

# 1810. Transfer from Capital/Operations - City Wide to New Elementary School - New Clearing (Dore)

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-23471-NSC; Change Reason: NA

Transfer From:		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: \$148,296

# 1811. Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES

Rationale: Funds Transfer From Award# 2019-487-00-01 To Project# 2018-22371-ROF; Change Reason: NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22371	Edward A Bouchet Math & Science Academy ES
487	Series 2017 CIT	487	Series 2017 CIT
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$150,000

### 1812. Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-25631-STR; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 25631 Enrico Tonti Elementary School CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$152,000

#### 1813. Transfer from Literacy to Education General - City Wide

Rationale: Transfer of funds for positions moved to Title IV.

**Transfer From:** Transfer To: 13700 Literacy 12670 Education General - City Wide 353 Title II - Teacher Quality 353 Title II - Teacher Quality Miscellaneous - Contingent Projects Regular Position Pointer 51300 57915 290001 General Salary S Bkt 600002 Contingency For Project Expansion Contingency For Grant Expansion Title lia - Teacher Quality 494066 041008

Amount: \$154,000

#### 1814. Transfer from Literacy to Literacy

Rationale: Correction to transaction 20190044223

Transfer To: **Transfer From:** 13700 13700 Literacy Literacy 358 Title IV 358 Title IV 51130 Teacher Salaries - Extended Day 51300 Regular Position Pointer General Salary S Bkt 233031 Literacy Program 290001 440044 Title Iv, Part A 440044 Title Iv, Part A

Amount: \$155,762

# 1815. Transfer from Rueben Salazar Elementary Bilingual Center to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-30101-MCR To Award# 2017-486-00-01; Change Reason: NA

Transfer To: Transfer From: Capital/Operations - City Wide 30101 Rueben Salazar Elementary Bilingual Center 12150 486 CIT Bond Fund CIT Bond Fund 486 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 253544 Child Award 000000 **Default Value** 000000 **Default Value** 

Amount: \$165,500

#### 1816. Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24021-STR; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 24021 Joyce Kilmer Elementary School 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction Capitalized Construction 56310 253508 251392 Repairs & Improvements Renovations Default Value Default Value 000000 000000

Amount: \$182,600

### 1817. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

11385 Early Childhood Development - City Wide

11385 Early Childhood Development - City Wide

11385 Early Childhood Development - City Wide

362Early Childhood Development362Early Childhood Development52130Career Service Salaries - Extended Day57940Miscellaneous Charges119027Prek Instruction119027Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$188,673

#### 1818. Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy

Rationale: Funds Transfer From Award# 2017-486-00-01 To Project# 2017-23371-ROF; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23371 William C. Goudy Technology Academy 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction

 253544
 Child Award
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$190,619

#### 1819. Transfer from William C. Goudy Technology Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-23371-ROF To Award# 2017-486-00-01; Change Reason: NA

23371 William C. Goudy Technology Academy
486 CIT Bond Fund
56310 Capitalized Construction
486 CIT Bond Fund
56310 Capitalized Construction
56310 Capitalized Construction

Transfer To:

253508Renovations253544Child Award000000Default Value000000Default Value

Amount: \$190,619

**Transfer From:** 

#### 1820. Transfer from Language & Cultural Education - City Wide to ECIA Projects

Rationale: Transferring funds for EL after school tutoring

Transfer From:Transfer To:11540Language & Cultural Education - City Wide12693ECIA Projects

356 ELL & Bilingual Programs 356 ELL & Bilingual Programs
57940 Miscellaneous Charges 51130 Teacher Salaries - Extended Day

180040 English Language Learner (Ell/Lep) Programs 180040 English Language Learner (Ell/Lep) Programs

490942 Title Iii - Language Acquisition 490942 Title Iii - Language Acquisition

Amount: \$197,497

#### 1821. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award# 2018-436-00-24 To Project# 2018-46221-ICR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 4621 Albert G Lane Technical High 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: \$205,978

# 1822. Transfer from Department of Personalized Learning to Education General - City Wide

Rationale: Transfer of funds for positions moved to Title IV

**Transfer From:** Transfer To: 10825 Department of Personalized Learning 12670 Education General - City Wide NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Regular Position Pointer Miscellaneous - Contingent Projects 51300 57915 General Salary S Bkt Contingency For Project Expansion 290001 600002 Title I - District Initiatives Contingency For Grant Expansion 430224 041008

Amount: \$206,000

#### 1823. Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School

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

**Transfer From:** Transfer To: Capital/Operations - City Wide William G Hibbard Elementary School 12150 23801 437 **EBF-Backed Bonds** 437 **EBF-Backed Bonds** Capitalized Construction Capitalized Construction 56310 56310 009514 Contingencies 009559 Boiler/Mechanical 000000 Default Value 000000 Default Value

Amount: \$209,592

#### 1824. Transfer from Capital/Operations - City Wide to New Elementary School - New Clearing (Dore)

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-23471-NSC; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide New Elementary School - New Clearing (Dore) 12150 23471 CIT PavGo Fund CIT PavGo Fund 485 485 56310 Capitalized Construction 56302 Capitalized Equipment Child Award New School Openings 253544 009441 000000 Default Value 000000 Default Value

Amount: \$209.716

#### 1825. Transfer from Walter Payton College Preparatory High School to Education General - City Wide

Rationale: FY19 Fund 124 Reimbursable Positions -Inv FY19POS48

Transfer From: Transfer To: 70020 Walter Payton College Preparatory High School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 57915 57915 Miscellaneous General Charges 290003 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$217,137

#### 1826. Transfer from Department of Personalized Learning to Education General - City Wide

Rationale: Shifting budget line from Title I to Title IV given increase to Title IV allocation

Transfer From:		Transfer 1	Го:
10825	Department of Personalized Learning	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119070	Personalized Learning Instruction	600002	Contingency For Project Expansion
430224	Title I - District Initiatives	041008	Contingency For Grant Expansion

Amount: \$220,548

### 1827. Transfer from Social and Emotional Learning - City Wide to Education General - City Wide

Rationale: Pull funds back from SEL Specialist segment change

**Transfer From:** Transfer To: 10898 Social and Emotional Learning - City Wide 12670 Education General - City Wide NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects General Salary S Bkt Contingency For Project Expansion 290001 600002 Contingency For Grant Expansion 430224 Title I - District Initiatives 041008

Amount: \$225,346

#### 1828. Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24591-STR; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 24591 Mount Greenwood Elementary School 486 CIT Bond Fund 486 CIT Bond Fund Capitalized Construction 56310 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$228,000

# 1829. Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-01 To Project# 2017-25431-ROF; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Hannah G Solomon Elementary School 25431 CIT Bond Fund 486 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction Child Award 253544 009553 Roofs 000000 Default Value 000000 Default Value

Amount: \$232,219

#### 1830. Transfer from Instructional Supports to Pre-K - 12 Curriculum

Rationale: Transfer of funds for Virtual Learning Tuition

Transfer From:Transfer To:11551Instructional Supports10814Pre-K - 12 Curriculum115General Education Fund115General Education Fund54305Tuition54305Tuition110004Distance Learning110004Distance Learning

110004Distance Learning110004Distance Learning000000Default Value000000Default Value

Amount: \$241,600

#### 1831. Transfer from Capital/Operations - City Wide to Edgebrook Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-23071-STR; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 23071 Edgebrook Elementary School 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction Capitalized Construction 56310 251392 Repairs & Improvements 253508 Renovations Default Value Default Value 000000 000000

Amount: \$257,900

# 1832. Transfer from Consolidated Pointer Line Unit to Grant Funded Programs Office - City Wide

Rationale: Adjustment to IDEA non-public allocation

Transfer From:		Transfer 7	Transfer To:	
12690	Consolidated Pointer Line Unit	12625	Grant Funded Programs Office - City Wide	
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs	
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	370004	Nonpublic Instructional & Support Services	
462071	Lea Flowthru Instruction	462072	Lea Flowthru Instruction - Nonpublic	

Amount: \$287,648

#### 1833. Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-46641-MEP; Change Reason: NA

Transfer From:		Го:
Capital/Operations - City Wide	46641	Richard T Crane Medical Preparatory HS
Series 2017H	488	Series 2017H
Capitalized Construction	56310	Capitalized Construction
Contingencies	009559	Boiler/Mechanical
Default Value	000000	Default Value
	Capital/Operations - City Wide Series 2017H Capitalized Construction Contingencies	Capital/Operations - City Wide 46641 Series 2017H 488 Capitalized Construction 56310 Contingencies 009559

Amount: \$289,443

#### 1834. Transfer from Helen M Hefferan Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-23711-MCR To Award# 2017-486-00-01; Change Reason: NA

Transfer From:		0:
Helen M Hefferan Elementary School	12150	Capital/Operations - City Wide
CIT Bond Fund	486	CIT Bond Fund
Capitalized Construction	56310	Capitalized Construction
Renovations	253544	Child Award
Default Value	000000	Default Value
	Helen M Hefferan Elementary School CIT Bond Fund Capitalized Construction Renovations	Helen M Hefferan Elementary School 12150 CIT Bond Fund 486 Capitalized Construction 56310 Renovations 253544

Amount: \$311,027

# 1835. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Additional resources for staff augmentation

Transfer From:		Transfer T	ranster To:		
12510	Information & Technology Services	12510	Information & Technology Services		
115	General Education Fund	115	General Education Fund		
52100	Career Service Salaries - Regular	54125	Services - Professional/Administrative		
419001	Payroll Salvage	266203	Technical Support		
000000	Default Value	000000	Default Value		

Amount: \$313,250

# 1836. Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22221-ADD; Change Reason: NA

Transfer From:		Transfer 7	Transfer To:	
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: \$329,036

# 1837. Transfer from Language & Cultural Education - City Wide to ECIA Projects

Rationale: Transferring funds for EL after school tutoring

**Transfer From:** Transfer To: 11540 Language & Cultural Education - City Wide 12693 **ECIA Projects ELL & Bilingual Programs** 356 ELL & Bilingual Programs 356

54320 Student Tuition - Charter Schools 51130 Teacher Salaries - Extended Day

English Language Learner (Ell/Lep) Programs 410001 Payment To Other Government Units 180040 490942 Title Iii - Language Acquisition 490942 Title Iii - Language Acquisition

Amount: \$342,503

#### Transfer from Diverse Learner Pupil Personnel Services to Early Childhood Development - City Wide 1838.

Rationale: Budget line consildation.

**Transfer From:** Transfer To: 11672 Diverse Learner Pupil Personnel Services Early Childhood Development - City Wide 11385

Early Childhood Development 362 Early Childhood Development 362 Miscellaneous Charges 51330 Benefits Pointer 57940

290001 General Salary S Bkt 119027 **Prek Instruction** 

State Preschool For All Age 3-5 Diverse Learners Fy19 376649 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$362,582

#### 1839. Transfer from ACE Technical Charter School to Education General - City Wide

Rationale: Sweep budget for supplement SPED funds due to change in allocation

**Transfer From:** Transfer To: **ACE Technical Charter School** Education General - City Wide 66291 12670 Special Education Fund 114 Special Education Fund 114

54320 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools 111086 111086 Special Education Teacher Assignments - Charter And

Special Education Teacher Assignments - Charter And Contract

Contract 000000 000000 Default Value Default Value

Amount: \$376,839

#### Transfer from Diverse Learner Related Services Providers - City Wide to Early Childhood Development - City Wide 1840.

Rationale: Budget line consildation.

**Transfer From:** Transfer To:

Diverse Learner Related Services Providers - City Wide 11675 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development Miscellaneous Charges 51330 Benefits Pointer 57940

290001 General Salary S Bkt 119027 **Prek Instruction** 

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$400,222

#### 1841. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-46301-STR; Change Reason: NA

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide 46301 Roger C Sullivan High School CIT Bond Fund CIT Bond Fund 486 486 Capitalized Construction 56310 Capitalized Construction 56310 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$444,224

#### 1842. Transfer from Language & Cultural Education - City Wide to ECIA Projects

Rationale: Transferring funds for EL after school tutoring

**Transfer From:** Transfer To:

11540 Language & Cultural Education - City Wide 12693 **ECIA Projects** 356 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 

Miscellaneous - Contingent Projects Teacher Salaries - Extended Day 51130 57915 English Language Learner (Ell/Lep) Programs 180040 English Language Learner (Ell/Lep) Programs

490942 Title Iii - Language Acquisition 490942 Title lii - Language Acquisition

Amount: \$450,000

#### Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Budget line consildation.

**Transfer From:** Transfer To:

Early Childhood Development - City Wide Early Childhood Development - City Wide 11385 11385 Early Childhood Development Early Childhood Development 362 362 51130 Teacher Salaries - Extended Day 57940 Miscellaneous Charges 119027 **Prek Instruction** 119027 **Prek Instruction** 

State Preschool For All Age 3-5 Fy19 376669 376669 State Preschool For All Age 3-5 Fy19

Amount: \$504.542

#### 1844. 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 To:

12150 Capital/Operations - City Wide 22421 Augustus H Burley Elementary School 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 253508 Renovations

000000 **Default Value** 000000 **Default Value** 

Amount: \$564,051

#### 1845. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award# 2018-436-00-24 To Project# 2018-46221-ICR; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 46221

Albert G Lane Technical High School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436

Capitalized Construction Capitalized Construction 56310 56310

009426 All Other 253508 Renovations

School Funded Projects (Capital) School Funded Projects (Capital) 000041 000041

Amount: \$596,950

### 1846. Transfer from Robert Lindblom Math & Science Academy HS to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-46511-ROF To Award# 2017-486-00-01; Change Reason: NA

**Transfer From:** Transfer To: 46511 Robert Lindblom Math & Science Academy HS 12150 Capital/Operations - City Wide CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 Capitalized Construction 009553 Roofs 253544 Child Award

 009553
 Roofs
 253544
 Child Award

 000000
 Default Value
 000000
 Default Value

Amount: \$639,898

#### 1847. Transfer from Social and Emotional Learning - City Wide to Education General - City Wide

Rationale: Pull funds back from SEL Specialist segment change

**Transfer From:** Transfer To: Social and Emotional Learning - City Wide 12670 Education General - City Wide 10898 332 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 Regular Position Pointer Miscellaneous - Contingent Projects 51300 57915 290001 General Salary S Bkt 600002 Contingency For Project Expansion Contingency For Grant Expansion Title I - District Initiatives 430224 041008

Amount: \$696,980

#### 1848. Transfer from Joseph E Gary Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-23311-MCR To Award# 2017-486-00-01 ; Change Reason : NA

**Transfer From:** Transfer To: Joseph E Gary Elementary School Capital/Operations - City Wide 23311 12150 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction Child Award 253508 Renovations 253544 000000 Default Value 000000 **Default Value** 

Amount: \$894.216

# 1849. Transfer from Diverse Learner Pupil Personnel Services to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: 11672 Diverse Learner Pupil Personnel Services 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Regular Position Pointer 57940 Miscellaneous Charges 290001 General Salary S Bkt 119027 Prek Instruction 376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,133,076

#### 1850. Transfer from Diverse Learner Related Services Providers - City Wide to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: Diverse Learner Related Services Providers - City Wide 11385 Early Childhood Development - City Wide 11675 Early Childhood Development Early Childhood Development 362 362 Regular Position Pointer 57940 Miscellaneous Charges 51300 290001 General Salary S Bkt 119027 **Prek Instruction** 

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,228,203

### 1851. Transfer from Capital/Operations - City Wide to James Ward Elementary School

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

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25751 James Ward Elementary School
437 EBF-Backed Bonds 437 EBF-Backed Bonds
56310 Capitalized Construction 56310 Capitalized Construction

009514Contingencies253508Renovations000000Default Value000000Default Value

Amount: \$3,128,970

#### 1852. Transfer from Capital/Operations - City Wide to Oscar F Mayer Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-24401-MEP; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Oscar F Mayer Elementary School 12150 24401 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$3,762,432

#### 1853. Transfer from Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Moving to Citywide unit to be pushed out to schools.

**Transfer From:** Transfer To: Student Support and Engagement Citywide Student Support and Engagement 11371 10875 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 Community School Initiative Community School Initiative 390011 390011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$8,900,000

#### 1854. Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School

Rationale: Funds Transfer From Award# 2019-436-00-05 To Project# 2010-47021-NSC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 47021 William Jones College Preparatory High School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 253534 Modern Schools Across Chicago Expansion 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$13,991,830

#### 1855. Transfer from William Jones College Preparatory High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-47021-NSC To Award# 2019-436-00-05 ; Change Reason : NA

Transfer From: Transfer To: William Jones College Preparatory High School 12150 Capital/Operations - City Wide 47021 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 436 Capitalized Construction Capitalized Construction 56310 56310 Modern Schools Across Chicago Expansion 009426 253534 All Other

253534 Modern Schools Across Chicago Expansion 009426 All Other 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$13,991,830

# 1856. Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School

Rationale: Funds Transfer From Award# 2019-437-00-22 To Project# 2010-47021-NSC; Change Reason: NA

Transfer From

12150 Capital/Operations - City Wide

437 EBF-Backed Bonds

56310 Capitalized Construction 009514 Contingencies

000905 Jones Replacement Hs Construction

Amount: \$13,991,830

Transfer To:

47021 William Jones College Preparatory High School

437 EBF-Backed Bonds

56310 Capitalized Construction

253534 Modern Schools Across Chicago Expansion

000905 Jones Replacement Hs Construction

Respectfully submitted:

Janice K. Jackson
Chief Executive Officer

Approved as to legal form

Joseph Moriarty
General Counsel