

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:

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

Transfer To:

69013 Mercy Home for Girls
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
125008 Title I - Neglected & Delinquent Programs
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:

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

Transfer To:

69048 Lawrence Hall Youth Services
334 NCLB Title 1 - Neglected & Delinquent
53305 Instructional Materials (Non-Digital)
125008 Title I - Neglected & Delinquent Programs
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:

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

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

Transfer To:

69530 Associated Talmud Torah Of Chicago
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
228953 Federal - Nonpublic Inst (Jewish)
494068 Title IIA - Other Private Supplementary Servc.

Amount: \$1,000

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

Rationale: 2019 Supply funds H.S. Debate Program

Transfer From:

11551 Instructional Supports
115 General Education Fund
54125 Services - Professional/Administrative
150008 Debate - High School
000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
115 General Education Fund
53405 Commodities - Supplies
150008 Debate - High School
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:

11551	Instructional Supports
115	General Education Fund
54125	Services - Professional/Administrative
150008	Debate - High School
000000	Default Value

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
53405	Commodities - Supplies
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

6. **Transfer from Instructional Supports to William B Ogden Elementary School**

Rationale: 2019 Supply funds H.S. Debate Program

Transfer From:

11551	Instructional Supports
115	General Education Fund
54125	Services - Professional/Administrative
150008	Debate - High School
000000	Default Value

Transfer To:

24731	William B Ogden Elementary School
115	General Education Fund
53405	Commodities - Supplies
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

11551	Instructional Supports
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

8. **Transfer from Instructional Supports to Roald Amundsen High School**

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

11551	Instructional Supports
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

46031	Roald Amundsen High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

9. **Transfer from Instructional Supports to William J Bogan High School**

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

11551	Instructional Supports
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

46041	William J Bogan High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

11551	Instructional Supports
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
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:

11551	Instructional Supports
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
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:

11551	Instructional Supports
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

46481	Chicago Academy High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
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:

11551	Instructional Supports
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

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

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

11551	Instructional Supports
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

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15. Transfer from Instructional Supports to Dyett High School

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

11551 Instructional Supports
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000000 Default Value

Transfer To:

66021 Dyett High School
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
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:

11551 Instructional Supports
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
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:

11551 Instructional Supports
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
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:

11551 Instructional Supports
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
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:

11551 Instructional Supports
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000000 Default Value

Transfer To:

46551 Back of the Yards IB HS
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

11551	Instructional Supports
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
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:

11551	Instructional Supports
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

46431	North-Grand High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
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
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

55161	Daniel Hale Williams Prep School of Medicine
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
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
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

46421	Benito Juarez Community Academy High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
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:

11551	Instructional Supports
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

46401	Percy L Julian High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

11551	Instructional Supports
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

46181	Thomas Kelly High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
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:

11551	Instructional Supports
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

46201	John F Kennedy High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
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:

11551	Instructional Supports
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

46361	Kenwood Academy High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
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:

11551	Instructional Supports
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

46211	Lake View High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

11551	Instructional Supports
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

46321	Lincoln Park High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

11551	Instructional Supports
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

46251	Morgan Park High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
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:

11551	Instructional Supports
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

55011	Phoenix Military Academy High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
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
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

46641	Richard T Crane Medical Preparatory HS
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
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:

11551	Instructional Supports
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

47061	Nicholas Senn High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
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:

11551	Instructional Supports
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

46101	Eric Solorio Academy High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

11551	Instructional Supports
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

46311	William Howard Taft High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
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:

11551	Instructional Supports
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
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:

11551	Instructional Supports
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

46331	George Washington High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
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
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

53071	George Westinghouse College Prep
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
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:

11551	Instructional Supports
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

47021	William Jones College Preparatory High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

11551	Instructional Supports
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

46221	Albert G Lane Technical High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
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:

11551	Instructional Supports
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

46061	Northside College Preparatory High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
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
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

70020	Walter Payton College Preparatory High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
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
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

47101	Whitney M Young Magnet High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
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:

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

Transfer To:

46331	George Washington High School
115	General Education Fund
57705	Services - Space Rental
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

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:

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

Transfer To:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 53405 Commodities - Supplies
 370015 Federal - Idea Nonpublic (Catholic)
 462072 Lea Flowthru Instruction - Nonpublic

Amount: \$1,000

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

Rationale: 2019 Transportation funds M.S. Debate Program

Transfer From:

11551 Instructional Supports
 115 General Education Fund
 54210 Pupil Transportation
 150009 Debate - Middle School
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 115 General Education Fund
 54210 Pupil Transportation
 150009 Debate - Middle School
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: 2019 Transportation funds M.S. Debate Program

Transfer From:

11551 Instructional Supports
 115 General Education Fund
 54210 Pupil Transportation
 150009 Debate - Middle School
 000000 Default Value

Transfer To:

22271 Daniel Boone Elementary School
 115 General Education Fund
 54210 Pupil Transportation
 150009 Debate - Middle School
 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 From:

11551 Instructional Supports
 115 General Education Fund
 54210 Pupil Transportation
 150009 Debate - Middle School
 000000 Default Value

Transfer To:

26451 Brighton Park Elementary School
 115 General Education Fund
 54210 Pupil Transportation
 150009 Debate - Middle School
 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 From:

11551 Instructional Supports
 115 General Education Fund
 54210 Pupil Transportation
 150009 Debate - Middle School
 000000 Default Value

Transfer To:

22751 DeWitt Clinton Elementary School
 115 General Education Fund
 54210 Pupil Transportation
 150009 Debate - Middle School
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: 2019 Transportation funds M.S. Debate Program

Transfer From:

11551 Instructional Supports
 115 General Education Fund
 54210 Pupil Transportation
 150009 Debate - Middle School
 000000 Default Value

Transfer To:

20071 Columbia Explorers Elementary Academy
 115 General Education Fund
 54210 Pupil Transportation
 150009 Debate - Middle School
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: 2019 Transportation funds M.S. Debate Program

Transfer From:

11551 Instructional Supports
 115 General Education Fund
 54210 Pupil Transportation
 150009 Debate - Middle School
 000000 Default Value

Transfer To:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 54210 Pupil Transportation
 150009 Debate - Middle School
 000901 Other Gen Ed Funded Programs

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:

11551 Instructional Supports
 115 General Education Fund
 54210 Pupil Transportation
 150009 Debate - Middle School
 000000 Default Value

Transfer To:

22991 James R Doolittle Jr Elementary School
 115 General Education Fund
 54210 Pupil Transportation
 150009 Debate - Middle School
 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:

11551 Instructional Supports
 115 General Education Fund
 54210 Pupil Transportation
 150009 Debate - Middle School
 000000 Default Value

Transfer To:

22941 William E Dever Elementary School
 115 General Education Fund
 54210 Pupil Transportation
 150009 Debate - Middle School
 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 From:

11551 Instructional Supports
 115 General Education Fund
 54210 Pupil Transportation
 150009 Debate - Middle School
 000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
 115 General Education Fund
 54210 Pupil Transportation
 150009 Debate - Middle School
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: 2019 Transportation funds M.S. Debate Program

Transfer From:

11551	Instructional Supports
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000000	Default Value

Transfer To:

23481	John Charles Haines Elementary School
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
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:

11551	Instructional Supports
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000000	Default Value

Transfer To:

23581	John Harvard Elementary School of Excellence
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
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:

11551	Instructional Supports
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000000	Default Value

Transfer To:

24171	Arthur A Libby Elementary School
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
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
115	General Education Fund
54520	Services - Printing
150010	Science Fair
000000	Default Value

Transfer To:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
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:

11551	Instructional Supports
115	General Education Fund
54520	Services - Printing
150010	Science Fair
000000	Default Value

Transfer To:

29051	Leif Ericson Elementary Scholastic Academy
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: 2019 Transportation funds M.S. Debate Program

Transfer From:

11551	Instructional Supports
115	General Education Fund
54520	Services - Printing
150010	Science Fair
000000	Default Value

Transfer To:

29411	Frazier Prospective IB Magnet ES
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: 2019 Transportation funds M.S. Debate Program

Transfer From:

11551	Instructional Supports
115	General Education Fund
54520	Services - Printing
150010	Science Fair
000000	Default Value

Transfer To:

23991	Joshua D Kershaw Elementary School
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: 2019 Transportation funds M.S. Debate Program

Transfer From:

11551	Instructional Supports
115	General Education Fund
54520	Services - Printing
150010	Science Fair
000000	Default Value

Transfer To:

24021	Joyce Kilmer Elementary School
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
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:

11551	Instructional Supports
115	General Education Fund
54520	Services - Printing
150010	Science Fair
000000	Default Value

Transfer To:

24191	Abraham Lincoln Elementary School
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
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:

11551	Instructional Supports
115	General Education Fund
54520	Services - Printing
150010	Science Fair
000000	Default Value

Transfer To:

26201	John T McCutcheon Elementary School
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: 2019 Transportation funds M.S. Debate Program

Transfer From:

11551	Instructional Supports
115	General Education Fund
54520	Services - Printing
150010	Science Fair
000000	Default Value

Transfer To:

24791	James Otis Elementary School
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

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:

11551	Instructional Supports
115	General Education Fund
54520	Services - Printing
150010	Science Fair
000000	Default Value

Transfer To:

29241	William Bishop Owen Scholastic Academy ES
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
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
115	General Education Fund
54520	Services - Printing
150010	Science Fair
000000	Default Value

Transfer To:

24891	Helen Peirce International Studies ES
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: 2019 Transportation funds M.S. Debate Program

Transfer From:

11551	Instructional Supports
115	General Education Fund
54520	Services - Printing
150010	Science Fair
000000	Default Value

Transfer To:

22631	Southeast Area Elementary School
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
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:

11551	Instructional Supports
115	General Education Fund
54520	Services - Printing
150010	Science Fair
000000	Default Value

Transfer To:

25441	Spencer Technology Academy
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: 2019 Transportation funds M.S. Debate Program

Transfer From:

11551	Instructional Supports
115	General Education Fund
54520	Services - Printing
150010	Science Fair
000000	Default Value

Transfer To:

25711	James Wadsworth Elementary School
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
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:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54215	Car Fare
254005	Roving Crew
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
232102	Executive Administration
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:

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

Transfer To:

51021	John M Harlan Community Academy High School
115	General Education Fund
57705	Services - Space Rental
150008	Debate - High School
000901	Other 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:

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

Transfer To:

68150	Pierce Playground
115	General Education Fund
57705	Services - Space Rental
150009	Debate - Middle School
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:

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

Transfer To:

22631	Southeast Area Elementary School
115	General Education Fund
57705	Services - Space Rental
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

Transfer To:

25991	Joseph Brennemann Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

Transfer To:

26091 Morton School of Excellence
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

85. **Transfer from Arts to John Foster Dulles 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:

26141	John Foster Dulles Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

86. **Transfer from Arts to Bronzeville Classical 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:

26181	Bronzeville Classical ES
115	General Education Fund
53405	Commodities - Supplies
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
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

26191	Arthur R Ashe Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

88. **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:

26201	John T McCutcheon Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
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
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

26231	James Weldon Johnson Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

18-1205-EX1

90. **Transfer from Arts to Irvin C Mollison 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

Transfer To:

26251 Irvin C Mollison Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

91. **Transfer from Arts to Henry O Tanner 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

Transfer To:

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

10890 Arts

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

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy
ES
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

93. **Transfer from Arts to Ronald E McNair 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

Transfer To:

26301 Ronald E McNair Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

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

Amount: \$1,000

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

18-1205-EX1

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

Transfer To:

26451 Brighton Park Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

104. **Transfer from Arts to Evergreen Academy 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

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

Amount: \$1,000

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

Transfer To:

26521 Amos Alonzo Stagg Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

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

Amount: \$1,000

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

Transfer To:

26591 Medgar Evers Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Transfer To:

26601 William E B Dubois Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

109. **Transfer from Arts to Charles H Wacker 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

Transfer To:

26621 Charles H Wacker Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

110. **Transfer from Arts to Oscar DePriest 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

Transfer To:

26631 Oscar DePriest Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

111. **Transfer from Arts to Mahalia Jackson 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

Transfer To:

26651 Mahalia Jackson Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Transfer To:

26701 Fairfield Elementary Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

113. **Transfer from Arts to Socorro Sandoval 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

Transfer To:

26721 Socorro Sandoval Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

Transfer To:

26791 Tarkington School of Excellence ES
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

119. **Transfer from Arts to Calmecca Academy of Fine Arts and Dual Language**

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

120. **Transfer from Arts to Durkin 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

Transfer To:

26831 Durkin Park Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

121. **Transfer from Arts to North River 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

Transfer To:

26841 North River Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Transfer To:

26861 Uplift Community High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

123. **Transfer from Arts to Suder Montessori Magnet 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

Transfer To:

26881 Suder Montessori Magnet ES
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

124. Transfer from Arts to Velma F Thomas Early Childhood 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

Transfer To:

26891 Velma F Thomas Early Childhood Center
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

125. Transfer from Arts to James Shields 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

Transfer To:

27091 James Shields Middle School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

126. Transfer from Arts to Edison 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

Transfer To:

28081 Edison Park Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Transfer To:

28151 Orr Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

128. Transfer from Arts to Thomas A Edison Regional Gifted 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

Transfer To:

29011 Thomas A Edison Regional Gifted Center ES
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

Transfer To:

29071 Gerald Delgado Kanoon Elementary Magnet School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

134. Transfer from Arts to Franklin Elementary Fine Arts 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

Transfer To:

29081 Franklin Elementary Fine Arts Center
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

135. Transfer from Arts to Matthew Gallistel 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

Transfer To:

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

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

Transfer To:

29101 LaSalle II Magnet Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
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:

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

Transfer To:

29111 Asa Philip Randolph Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
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 From:

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

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

Transfer To:

29171 Andrew Jackson Elementary Language Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

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 Fund
 57940 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
 000901 Other Gen Ed Funded Programs

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 Fund
57940	Miscellaneous Charges
113035	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 Fund
57940	Miscellaneous Charges
113035	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
000901	Other Gen Ed Funded Programs

18-1205-EX1

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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
000901	Other Gen Ed Funded Programs

18-1205-EX1

164. Transfer from Arts to Walt Disney 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

Transfer To:

29401 Walt Disney Magnet Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Transfer To:

29411 Frazier Prospective IB Magnet ES
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

166. Transfer from Arts to Nancy B Jefferson 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

Transfer To:

30011 Nancy B Jefferson Alternative HS
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Transfer To:

30031 Walter S Christopher Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

168. Transfer from Arts to Daniel C Beard 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

Transfer To:

30051 Daniel C Beard Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

169. Transfer from Arts to Blair Early Childhood 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

Transfer To:

30071 Blair Early Childhood Center
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

170. Transfer from Arts to Frederick Stock 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

Transfer To:

30081 Frederick Stock Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

171. Transfer from Arts to Rueben Salazar Elementary Bilingual 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

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

174. Transfer from Arts to Crown Community Academy of Fine Arts 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

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

175. Transfer from Arts to Ralph H Metcalfe 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

Transfer To:

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

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

Transfer To:

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

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

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 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:

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

Transfer To:

31111 John Hay Elementary Community Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

179. Transfer from Arts to Thomas A Hendricks 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

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

180. Transfer from Arts to Pilsen 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

Transfer To:

31141 Pilsen Elementary Community Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

181. Transfer from Arts to Charles Kozminski 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

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 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:

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

Transfer To:

31161 Lawndale Elementary Community Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 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 From:

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

Transfer To:

31181 Francis W Parker Elementary Community Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

184. **Transfer from Arts to Parkside 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

Transfer To:

31201 Parkside Elementary Community Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

Transfer To:

31211 Pulaski International School of Chicago
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

186. **Transfer from Arts to Charles Sumner Math & Science Community Acad 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

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
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:

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

Transfer To:

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

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

Transfer To:

31261 Jose De Diego Elementary Community Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

Transfer To:

32031 National Teachers Elementary Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

Transfer To:

41091 Logandale Middle School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

Transfer To:

45231 Air Force Academy High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

Transfer To:

46101 Eric Solorio Academy High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

209. Transfer from Arts to Christian Fenger 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:

46111	Christian Fenger Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

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

Amount: \$1,000

Transfer To:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

211. Transfer from Arts to Gage 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:

46141	Gage Park High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
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:

46151	William Rainey Harper High School
115	General Education Fund
53405	Commodities - Supplies
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
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

46171	Hyde Park Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

18-1205-EX1

214. **Transfer from Arts to Thomas Kelly 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

Transfer To:

46181 Thomas Kelly High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

215. **Transfer from Arts to Kelvyn 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

Transfer To:

46191 Kelvyn Park High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

216. **Transfer from Arts to John F Kennedy 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

Transfer To:

46201 John F Kennedy High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Transfer To:

46211 Lake View High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

218. **Transfer from Arts to Albert G Lane Technical 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

Transfer To:

46221 Albert G Lane Technical High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

219. **Transfer from Arts to Stephen T Mather 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

Transfer To:

46241 Stephen T Mather High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

220. **Transfer from Arts to Morgan 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

Transfer To:

46251 Morgan Park High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

221. **Transfer from Arts to Wendell Phillips 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

Transfer To:

46261 Wendell Phillips Academy High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Transfer To:

46271 Theodore Roosevelt High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

223. **Transfer from Arts to Carl Schurz 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

Transfer To:

46281 Carl Schurz High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

224. **Transfer from Arts to Charles P Steinmetz College Preparatory 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

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Transfer To:

46301 Roger C Sullivan High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

226. **Transfer from Arts to William Howard Taft 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

Transfer To:

46311 William Howard Taft High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Transfer To:

46321 Lincoln Park High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

228. **Transfer from Arts to George Washington 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

Transfer To:

46331 George Washington High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

Transfer To:

46391 George H Corliss High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

234. **Transfer from Arts to Percy L Julian 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

Transfer To:

46401 Percy L Julian High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Transfer To:

46421 Benito Juarez Community Academy High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

236. **Transfer from Arts to North-Grand 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

Transfer To:

46431 North-Grand High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Transfer To:

46461 Spry Community Links High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

238. **Transfer from Arts to Al Raby 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

Transfer To:

46471 Al Raby High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

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

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

Amount: \$1,000

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

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

Amount: \$1,000

241. **Transfer from Arts to Robert Lindblom Math & Science 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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

Transfer To:

46551 Back of the Yards IB HS
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

247. Transfer from Arts to Richard T Crane Medical Preparatory 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

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

Amount: \$1,000

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

Transfer To:

46681 Walter Henri Dyett High School for the Arts
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

249. **Transfer from Arts to William Jones 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

Transfer To:

47021 William Jones College Preparatory High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
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:

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

Transfer To:

47031 Emil G Hirsch Metropolitan High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
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:

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

Transfer To:

47041 John Marshall Metropolitan High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
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:

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

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
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:

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

Transfer To:

47061 Nicholas Senn High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

Transfer To:

49031 Southside Occupational Academy High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

Transfer To:

49101 Ray Graham Training Center High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

264. **Transfer from Arts to Collins 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

Transfer To:

49131 Collins Academy High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
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:

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

Transfer To:

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

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

Transfer To:

51021 John M Harlan Community Academy High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
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:

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

Transfer To:

51071 Wells Community Academy High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
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:

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

Transfer To:

51091 Roberto Clemente Community Academy High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

269. **Transfer from Arts to World Language 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

Transfer To:

52011 World Language Academy High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
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:

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

Transfer To:

53021 Chicago Vocational Career Academy High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
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:

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

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
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:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
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
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

274. **Transfer from Arts to Neal F Simeon 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

Transfer To:

53061 Neal F Simeon Career Academy High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

275. **Transfer from Arts to George Westinghouse 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

Transfer To:

53071 George Westinghouse College Prep
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
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:

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

Transfer To:

53091 David G Farragut Career Academy High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
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:

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

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
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

Transfer From:

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

Transfer To:

53111 Manley Career Academy High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

279. **Transfer from Arts to Edward Tilden Career Community 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:

53121	Edward Tilden Career Community Academy HS
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

280. **Transfer from Arts to Phoenix 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:

55011	Phoenix Military Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

281. **Transfer from Arts to Infinity Math Science and Technology 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:

55151	Infinity Math Science and Technology High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

Amount: \$1,000

Transfer To:

55161	Daniel Hale Williams Prep School of Medicine
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

283. **Transfer from Arts to Greater Lawndale High School For 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:

55171	Greater Lawndale High School For Social Justice
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

18-1205-EX1

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
000901	Other Gen Ed Funded Programs

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 Fund
54320	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 Fund
54320	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

18-1205-EX1

294. **Transfer from Arts to Camelot Excel - Southshore 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

Transfer To:

63143 Camelot Excel - Southshore HS
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

295. **Transfer from Arts to Camelot Excel - Southwest 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

Transfer To:

63144 Camelot Excel - Southwest HS
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Transfer To:

63161 Little Black Pearl Art and Design Academy
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Transfer To:

63181 Horizon Science Academy Southwest Chicago Charter
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

Transfer To:

65011 Bridgscape Academy Lawndale
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

Transfer To:

65012 Bridgescape Academy Roseland
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

Transfer To:

65013 Ombudsman Chicago- Northwest
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

Transfer To:

65014 Ombudsman Chicago- South
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Transfer To:

65015 Ombudsman Chicago- West
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

Transfer To:

65016 Pathways in Education- Avondale
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

304. Transfer from Arts to Pathways in Education- Ashburn

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

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

Amount: \$1,000

305. Transfer from Arts to Bridgescape Academy Humboldt 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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

308. Transfer from Arts to KIPP One 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

Transfer To:

66032 KIPP One Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

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

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

Amount: \$1,000

310. **Transfer from Arts to Perspectives - Math and 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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

Transfer To:

66072 CICS - Ralph Ellison
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

314. **Transfer from Arts to CICS - Irving 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

Transfer To:

66074 CICS - Irving Park
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

315. **Transfer from Arts to CICS - Loomis Primary**

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

Transfer To:

66075 CICS - Loomis Primary
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

316. **Transfer from Arts to CICS - Lloyd Bond**

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

Transfer To:

66076 CICS - Lloyd Bond
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Transfer To:

66091 North Lawndale College Prep - Christiana
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

318. **Transfer from Arts to North Lawndale College Prep - Collins**

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

Transfer To:

66092 North Lawndale College Prep - Collins
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

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

Transfer To:

66106 YCCS- Academy of Scholastic Achievement HS
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

Transfer To:

66111 University of Chicago - North Kenwood/Oakland
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Transfer To:

66112 University of Chicago - Woodlawn
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

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

Transfer To:

66113 University of Chicago - Carter G. Woodson
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

Transfer To:

66137 Acero Charter Schools - Victoria Soto
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Transfer To:

66141 Noble - Noble College Prep
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

329. **Transfer from Arts to Noble - Rauner 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

Transfer To:

66143 Noble - Rauner College Prep
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

330. **Transfer from Arts to Noble - Golder 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

Transfer To:

66145 Noble - Golder College Prep
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

331. **Transfer from Arts to Noble - UIC 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

Transfer To:

66147 Noble - UIC College Prep
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Transfer To:

66148 Noble - John and Eunice Johnson College Prep
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

333. **Transfer from Arts to Noble - ITW David Speer 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

Transfer To:

66149 Noble - ITW David Speer Academy
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

334. Transfer from Arts to Alain Locke 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

Transfer To:

66151 Alain Locke Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

335. Transfer from Arts to CICS - Prairie

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

Transfer To:

66161 CICS - Prairie
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

336. Transfer from Arts to Young Women's Leadership 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

Transfer To:

66171 Young Women's Leadership Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Transfer To:

66181 CICS - Washington Park
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

338. Transfer from Arts to Asian Human Services - Passages 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

Transfer To:

66191 Asian Human Services - Passages Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

339. **Transfer from Arts to L.E.A.R.N. - Romano Butler 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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

344. **Transfer from Arts to ASPIRA Business and Finance**

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

Transfer To:

66255 ASPIRA Business and Finance
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

345. **Transfer from Arts to Namaste 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

Transfer To:

66271 Namaste Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

346. **Transfer from Arts to Chicago Math and Science 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

Transfer To:

66281 Chicago Math and Science Academy Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Transfer To:

66321 University of Chicago - Donoghue
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

348. **Transfer from Arts to Erie Elementary 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

Transfer To:

66331 Erie Elementary Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

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

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

350. **Transfer from Arts to CICS - Avalon/South Shore**

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

Transfer To:

66391 Acero Charter Schools - Rufino Tamayo
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

353. **Transfer from Arts to Acero Charter Schools - Bartolom  de las Casas**

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

Transfer To:

66392 Acero Charter Schools - Bartolom  de las Casas
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

354. Transfer from Arts to Acero Charter Schools - Carlos Fuentes

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

Transfer To:

66393 Acero Charter Schools - Carlos Fuentes
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
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:

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

Transfer To:

66394 Acero Charter Schools - Major Hector P. Garcia MD
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
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:

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

Transfer To:

66395 Acero Charter Schools - SPC Daniel Zizumbo
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
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:

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

Transfer To:

66396 Acero Charter Schools - PFC Omar E. Torres
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
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:

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

Transfer To:

66397 Acero Charter Schools - Officer Donald J. Marquez
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

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

Transfer To:

66398 Acero Charter Schools - Sandra Cisneros
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

Transfer To:

66471 Providence Englewood Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

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

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

Amount: \$1,000

365. **Transfer from Arts to L.E.A.R.N. - Charles and Dorothy Campbell 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

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

Amount: \$1,000

366. **Transfer from Arts to L.E.A.R.N. - Hunter Perkins 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

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

Amount: \$1,000

367. **Transfer from Arts to L.E.A.R.N. Charter School - 7th 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

Transfer To:

66566 L.E.A.R.N. Charter School - 7th Campus
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

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
000901 Other Gen Ed Funded Programs

Amount: \$1,000

369. **Transfer from Arts to Rowe Elementary 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:

66571	Rowe Elementary Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

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

Amount: \$1,000

Transfer To:

66572	Noble - Chicago Bulls College Prep
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

371. **Transfer from Arts to Noble - Muchin 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:

66573	Noble - Muchin College Prep
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
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
115	General Education Fund
54320	Student Tuition - Charter Schools
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
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

66576	Noble - Butler College Prep
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

18-1205-EX1

374. **Transfer from Arts to Noble - Baker 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

Transfer To:

66577 Noble - Baker College Prep
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

375. **Transfer from Arts to Noble - The Noble 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

Transfer To:

66578 Noble - The Noble Academy
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

376. **Transfer from Arts to The Montessori School of Englewood 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

Transfer To:

66591 The Montessori School of Englewood Charter
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Transfer To:

66601 Acero Charter Schools - Esmeralda Santiago
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

378. **Transfer from Arts to Acero Charter Schools - Brighton 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

Transfer To:

66602 Acero Charter Schools - Brighton Park
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

379. **Transfer from Arts to YCCS-Austin Career Education Center 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:

66611 YCCS-Austin Career Education Center HS
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

380. **Transfer from Arts to YCCS-CCA 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:

66612 YCCS-CCA Academy HS
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

381. **Transfer from Arts to YCCS-Community Youth Development Institute 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:

66614 YCCS-Community Youth Development Institute HS
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

382. **Transfer from Arts to YCCS- Innovations HS of Arts Integration**

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

Amount: \$1,000

Transfer To:

66617 YCCS- Innovations HS of Arts Integration
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

383. **Transfer from Arts to YCCS-Latino Youth 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:

66619 YCCS-Latino Youth Alternative HS
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

18-1205-EX1

384. Transfer from Arts to YCCS-Olive Harvey 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

Transfer To:

66621 YCCS-Olive Harvey Middle College HS
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

Transfer To:

66629 YCCS-Youth Connection Leadership Acad HS
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

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

Transfer To:

66641 Legal Prep Charter Academy
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

Transfer To:

66671 Chicago Collegiate Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Transfer To:

66691 Intrinsic Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

394. **Transfer from Arts to Pathways in Education- Brighton 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

Transfer To:

66801 Pathways in Education- Brighton Park
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

395. **Transfer from Arts to Moving Everest 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

Transfer To:

66911 Moving Everest Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

396. **Transfer from Arts to KIPP Chicago Charter School - KIPP Bloom**

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

Transfer To:

66931 KIPP Chicago Charter School - KIPP Bloom
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Transfer To:

66941 Foundations College Preparatory Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

398. **Transfer from Arts to Great Lakes 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

Transfer To:

66951 Great Lakes Academy Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

399. Transfer from Arts to Peace and Education Coalition 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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

Transfer To:

70070 Chicago Military Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

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

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

Amount: \$1,000

405. Transfer from Arts to Jane Addams 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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

Transfer To:

22071 New Field Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

409. **Transfer from Arts to George Armstrong 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:

22081 George Armstrong International Studies ES
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

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

Amount: \$1,000

Transfer To:

22091 John J Audubon Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

411. **Transfer from Arts to Avalon 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:

22101 Avalon Park Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 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:

22131 Alice L Barnard Computer Math & Science Ctr ES
 115 General Education Fund
 53405 Commodities - Supplies
 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
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

22141 John Barry Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

18-1205-EX1

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

Transfer To:

22191 George Rogers Clark Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

419. Transfer from Arts to Jean Baptiste Beaubien 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

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

420. Transfer from Arts to Jacob Beidler 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

Transfer To:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

421. Transfer from Arts to Hiram H Belding 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

Transfer To:

22221 Hiram H Belding Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Transfer To:

22231 Alexander Graham Bell Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

423. Transfer from Arts to Frank I Bennett 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

Transfer To:

22241 Frank I Bennett Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

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

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

Amount: \$1,000

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

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

Amount: \$1,000

431. **Transfer from Arts to Norman A Bridge 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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

Transfer To:

22341 Federico Garcia Lorca Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

434. **Transfer from Arts to William H Brown 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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

Transfer To:

22381 West Ridge Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Transfer To:

22391 Lyman A Budlong Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

Transfer To:

22431 Burnham Elementary Inclusive Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

Transfer To:

22471 Jonathan Burr Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

446. **Transfer from Arts to John C Burroughs 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

Transfer To:

22481 John C Burroughs Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

447. **Transfer from Arts to Milton Brunson Math & Science Specialty 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

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Transfer To:

22501 Michael M Byrne Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

449. **Transfer from Arts to Charles P Caldwell Academy of Math & Science 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

Transfer To:

22511 Charles P Caldwell Academy of Math & Science ES
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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
000000 Default Value

Transfer To:

22521 Little Village Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

451. **Transfer from Arts to Daniel R Cameron 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

Transfer To:

22531 Daniel R Cameron Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

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

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

Amount: \$1,000

453. **Transfer from Arts to Andrew Carnegie 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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

Transfer To:

22591 Skinner North
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

Transfer To:

22641 Ira F Aldridge Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

462. Transfer from Arts to George F Cassell 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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

465. Transfer from Arts to Eliza Chappell 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

Transfer To:

22681 Eliza Chappell Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Transfer To:

22691 Marvin Camras Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

467. **Transfer from Arts to Salmon P Chase 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:

22701	Salmon P Chase Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

468. **Transfer from Arts to STEM Magnet 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:

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

Amount: \$1,000

Transfer To:

22721	Frederic Chopin Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
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:

22731	Henry Clay Elementary School
115	General Education Fund
53405	Commodities - Supplies
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
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

22741	Grover Cleveland Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

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	Arts
115	General Education Fund
57940	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
000901	Other Gen Ed Funded Programs

477. Transfer from Arts to Jordan 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

Amount: \$1,000

Transfer To:

22811	Jordan Elementary Community School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

478. Transfer from Arts to John C Coonley 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:

22821	John C Coonley Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

479. Transfer from Arts to Peter Cooper Elementary Dual 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:

22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

480. Transfer from Arts to Anna R. Langford 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:

22841	Anna R. Langford Community Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

481. Transfer from Arts to Daniel J Corkery 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:

22851	Daniel J Corkery Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

18-1205-EX1

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

Transfer To:

22901 Charles Gates Dawes Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

487. Transfer from Arts to Mariano Azuela 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:

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. Transfer from Arts to Arthur Dixon 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:

22971	Arthur Dixon Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

18-1205-EX1

492. Transfer from Arts to James R Doolittle Jr 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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

Transfer To:

23031 Charles W Earle Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

497. **Transfer from Arts to John F Eberhart 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:

23041	John F Eberhart Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

498. **Transfer from Arts to Christian Ebinger 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:

23051	Christian Ebinger Elementary School
115	General Education Fund
53405	Commodities - Supplies
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
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

23061	George W Curtis Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
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:

23071	Edgebrook Elementary School
115	General Education Fund
53405	Commodities - Supplies
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
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

23081	Richard Edwards Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

18-1205-EX1

502. **Transfer from Arts to Edward K Ellington 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

Transfer To:

23101 Edward K Ellington Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

503. **Transfer from Arts to Esmond 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

Transfer To:

23131 Esmond Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

504. **Transfer from Arts to Edward Everett 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

Transfer To:

23141 Edward Everett Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Transfer To:

23151 Laughlin Falconer Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

506. **Transfer from Arts to James B Farnsworth 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

Transfer To:

23161 James B Farnsworth Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

507. **Transfer from Arts to Fernwood 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:

23201	Fernwood Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

508. **Transfer from Arts to Eugene 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:

23211	Eugene Field Elementary School
115	General Education Fund
53405	Commodities - Supplies
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
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

23221	John Fiske Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

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:

23231	Telpochcalli Elementary School
115	General Education Fund
53405	Commodities - Supplies
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
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

23241	Fort Dearborn Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

512. Transfer from Arts to Joseph Kellman Corporate Community 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:

23251	Joseph Kellman Corporate Community ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

513. Transfer from Arts to Foster 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:

23261	Foster Park Elementary School
115	General Education Fund
53405	Commodities - Supplies
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
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

23271	Melville W Fuller Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
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
115	General Education Fund
53405	Commodities - Supplies
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
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

23291	Frederick Funston Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

18-1205-EX1

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

Transfer To:

23351 Jesse Owens Elementary Community Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

Transfer To:

23401 William P Gray Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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
000901	Other Gen Ed Funded Programs

18-1205-EX1

532. Transfer from Arts to Robert L Grimes 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

Transfer To:

23461 Robert L Grimes Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Transfer To:

23481 John Charles Haines Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

534. Transfer from Arts to Nathan Hale 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

Transfer To:

23491 Nathan Hale Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Transfer To:

23501 Alexander Hamilton Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

536. Transfer from Arts to John H Hamline 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

Transfer To:

23511 John H Hamline Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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	Arts
115	General Education Fund
57940	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
000901	Other Gen Ed Funded Programs

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 Fund
53405	Commodities - Supplies
113035	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
000901	Other Gen Ed Funded Programs

547. **Transfer from Arts to Wendell Smith 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:

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

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:

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

Amount: \$1,000

Transfer To:

23671	Phoebe Apperson Hearst Elementary School
115	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	Arts
115	General Education Fund
57940	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

Amount: \$1,000

Transfer To:

23711	Helen M Hefferan Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

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

Amount: \$1,000

Transfer To:

23721	Charles R Henderson Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

553. Transfer from Arts to Patrick Henry 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:

23731	Patrick Henry Elementary School
115	General Education Fund
53405	Commodities - Supplies
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
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

23751	South Loop Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
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
115	General Education Fund
53405	Commodities - Supplies
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
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

23791	Agustin Lara Elementary Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

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
000901	Other Gen Ed Funded Programs

562. **Transfer from Arts to Thomas Hoyne 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:

23871	Thomas Hoyne Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

563. **Transfer from Arts to Paul Cuffe Math-Science Technology 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:

23881	Paul Cuffe Math-Science Technology Academy ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

564. **Transfer from Arts to Countee Cullen 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:

23891	Countee Cullen Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

565. **Transfer from Arts to Charles Evans 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:

23901	Charles Evans Hughes Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

566. **Transfer from Arts to Edward N Hurley 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:

23911	Edward N Hurley Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

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
000901	Other Gen Ed Funded Programs

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 School
115	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
000901	Other Gen Ed Funded Programs

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	Arts
115	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 Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

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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

Transfer To:

24221 Henry D Lloyd Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

583. **Transfer from Arts to Josephine C Locke 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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

Transfer To:

24281 Mary Lyon Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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
000901	Other Gen Ed Funded Programs

18-1205-EX1

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

Transfer To:

24431 Cyrus H McCormick Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

597. **Transfer from Arts to Emmett Louis Till Math and 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:

24441	Emmett Louis Till Math and Science Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

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

Amount: \$1,000

Transfer To:

24451	Francis M McKay Elementary School
115	General Education Fund
53405	Commodities - Supplies
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
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

24461	Hanson Park Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
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:

24471	James B McPherson Elementary School
115	General Education Fund
53405	Commodities - Supplies
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
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

24511	Ellen Mitchell Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

18-1205-EX1

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

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

Amount: \$1,000

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

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

Amount: \$1,000

604. **Transfer from Arts to Donald Morrill Math & Science 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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

Transfer To:

24601 Mount Vernon Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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
000901	Other Gen Ed Funded Programs

18-1205-EX1

612. **Transfer from Arts to Louis Nettelhorst 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

Transfer To:

24661 Louis Nettelhorst Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

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

Transfer To:

24671 Florence Nightingale Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

614. **Transfer from Arts to William P Nixon 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

Transfer To:

24681 William P Nixon Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Transfer To:

24691 Alfred Nobel Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

616. **Transfer from Arts to Norwood 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

Transfer To:

24711 Norwood Park Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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
000901	Other Gen Ed Funded Programs

18-1205-EX1

622. Transfer from Arts to Brian Piccolo 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

Transfer To:

24781 Brian Piccolo Elementary Specialty School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

623. Transfer from Arts to James Otis 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

Transfer To:

24791 James Otis Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

624. Transfer from Arts to Luke O'Toole 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

Transfer To:

24801 Luke O'Toole Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

626. Transfer from Arts to John Palmer 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

Transfer To:

24821 John Palmer Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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 School
115	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
000901	Other Gen Ed Funded Programs

18-1205-EX1

632. Transfer from Arts to William Penn 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

Transfer To:

24911 William Penn Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

633. Transfer from Arts to Harold 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

Transfer To:

24921 Harold Washington Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

634. Transfer from Arts to Irma C Ruiz 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

Transfer To:

24931 Irma C Ruiz Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Transfer To:

24941 Mary Gage Peterson Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

636. Transfer from Arts to Marcus Moziah Garvey 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

Transfer To:

24951 Marcus Moziah Garvey Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

637. Transfer from Arts to Josiah Pickard 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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

Transfer To:

25011 Portage Park Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

Transfer To:

25071 William H Ray Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

647. **Transfer from Arts to William C Reavis Math & Science Specialty 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

Transfer To:

25091 William C Reavis Math & Science Specialty ES
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Transfer To:

25101 Frank W Reilly Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

649. **Transfer from Arts to Peter A Reinberg 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

Transfer To:

25111 Peter A Reinberg Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Transfer To:

25121 Paul Revere Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

651. **Transfer from Arts to Philip Rogers 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

Transfer To:

25141 Philip Rogers Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

652. **Transfer from Arts to Cesar E Chavez Multicultural 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

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

653. **Transfer from Arts to Martha Ruggles 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

Transfer To:

25181 Martha Ruggles Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

654. **Transfer from Arts to William H Ryder Math & Science Specialty 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

Transfer To:

25191 William H Ryder Math & Science Specialty ES
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Transfer To:

25211 Sauganash Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

656. **Transfer from Arts to Sidney Sawyer 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

Transfer To:

25231 Sidney Sawyer Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

657. Transfer from Arts to Jonathan Y Scammon 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

Transfer To:

25241 Jonathan Y Scammon Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 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:

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

Transfer To:

25291 Franz Peter Schubert Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 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:

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

Transfer To:

25301 William H Seward Communication Arts Academy ES
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 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:

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

Transfer To:

25331 Arnold Mireles Elementary Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 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
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

25341 William T Sherman Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

662. Transfer from Arts to Jesse Sherwood 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

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

Amount: \$1,000

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

Transfer To:

25361 James Shields Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

Transfer To:

25391 Theophilus Schmid Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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	Arts
115	General Education Fund
57940	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
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

Amount: \$1,000

Transfer To:

25451	John Spry Elementary Community School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

672. **Transfer from Arts to Adlai E Stevenson 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:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

673. **Transfer from Arts to Dunne 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:

25491	Dunne Technology Academy
115	General Education Fund
53405	Commodities - Supplies
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
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
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:

25541	William K New Sullivan Elementary School
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
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

25561	Elizabeth H Sutherland Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

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	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
000901	Other Gen Ed Funded Programs

682. **Transfer from Arts to Enrico Tonti 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:

25631	Enrico Tonti Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

683. **Transfer from Arts to Mark Twain 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:

25661	Mark Twain Elementary School
115	General Education Fund
53405	Commodities - Supplies
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
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
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:

25681	Alessandro Volta Elementary School
115	General Education Fund
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
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

25711	James Wadsworth Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

18-1205-EX1

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

Transfer To:

25761 Joseph Warren Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

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

Amount: \$1,000

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

Transfer To:

25781 Thomas J Waters Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

692. **Transfer from Arts to Daniel Webster 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

Transfer To:

25791 Daniel Webster Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Transfer To:

25811 Daniel S Wentworth Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

694. **Transfer from Arts to John Whistler 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

Transfer To:

25831 John Whistler Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Transfer To:

25841 Eli Whitney Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

696. **Transfer from Arts to John Greenleaf Whittier 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

Transfer To:

25861 John Greenleaf Whittier Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-1205-EX1

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

700. **Transfer from Arts to Ella Flagg Young 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

Transfer To:

25921 Ella Flagg Young Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254101 Asset Management
 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:

49081 Jacqueline B Vaughn Occupational High School
 427 CIP Series 2016B
 54125 Services - Professional/Administrative
 253545 Individual Accommodations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 253101 Planning And Development
 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:

49081 Jacqueline B Vaughn Occupational High School
 427 CIP Series 2016B
 54125 Services - Professional/Administrative
 253545 Individual Accommodations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 253101 Planning And Development
 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:

49081 Jacqueline B Vaughn Occupational High School
 427 CIP Series 2016B
 54125 Services - Professional/Administrative
 253545 Individual Accommodations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Amount: \$1,000

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:

47091	Chicago High School for Agricultural Sciences
427	CIP Series 2016B
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253101	Planning And Development
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 From:

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

Transfer To:

46301	Roger C Sullivan High School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390003	Service Learning
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:

11551	Instructional Supports
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

46021	John Hancock College Preparatory High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
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

Transfer From:

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

Transfer To:

24781	Brian Piccolo Elementary Specialty School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,002

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 From:

23481	John Charles Haines Elementary School
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000345	Cff - Mcdougal Foundation Lesson Study 2017-2018

Transfer To:

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

Amount: \$1,008

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 From:

25151	Cesar E Chavez Multicultural Academic Center ES
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000345	Cff - Mcdougal Foundation Lesson Study 2017-2018

Transfer To:

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

Amount: \$1,017

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 From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
254403	School Furniture & Equipment
000000	Default Value

Transfer To:

24591	Mount Greenwood Elementary School
485	CIT PayGo Fund
56302	Capitalized Equipment
009531	Additions
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 From:

11371	Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22381	West Ridge Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
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 From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

22281	Scott Joplin Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
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 From:

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

Transfer To:

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

Amount: \$1,100

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:

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

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

Transfer To:

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

Amount: \$1,100

716. **Transfer from Grant Funded Programs Office - City Wide to UCAN**

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

Transfer From:

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

 125008 Title I - Neglected & Delinquent Programs
 430525 Neglected Programs Fy19

Transfer To:

69055 UCAN
 334 NCLB Title 1 - Neglected & Delinquent
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221018 Ecia-Improv Of Instruc
 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 From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Transfer To:

24871 Ferdinand Peck Elementary School
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

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

Transfer From:

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

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54205 Travel Expense
 228950 Federal - Nonpublic Inst (Independent)
 494068 Title IIA - Other Private Supplementary Servc.

Amount: \$1,102

18-1205-EX1

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:

29301 Ole A Thorp Elementary Scholastic Academy
437 EBF-Backed Bonds
56304 Capitalized Software
009518 Aramark Ifm - Cip
000000 Default Value

Transfer To:

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

Amount: \$1,107

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:

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

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
437 EBF-Backed Bonds
56302 Capitalized Equipment
009518 Aramark Ifm - Cip
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:

11371 Student Support and Engagement
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000000 Default Value

Transfer To:

29291 Stone Elementary Scholastic Academy
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
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 From:

11371 Student Support and Engagement
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
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:

11371 Student Support and Engagement
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000000 Default Value

Transfer To:

29071 Gerald Delgado Kanoon Elementary Magnet School
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000675 K-* Ost Award Program

Amount: \$1,112

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
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25211	Sauganash Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
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
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25571	George B Swift Elementary Specialty School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

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
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
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:

11371	Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

Transfer To:

32031	National Teachers Elementary Academy
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
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:

11371	Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25031	Ernst Prussing Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,112

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

Transfer From:

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

Transfer To:

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

Amount: \$1,120

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:

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

Transfer To:

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

Amount: \$1,120

731. **Transfer from Student Support and Engagement to Network 4**

Rationale: Tier II Behavioral Health Team Supports and interventions - Attendance Grant Award

Transfer From:

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

Transfer To:

02441 Network 4
 115 General Education Fund
 54125 Services - Professional/Administrative
 211012 Social And Emotional Learning Supports
 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 From:

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

Transfer To:

69063 Mercy Home for Boys
 334 NCLB Title 1 - Neglected & Delinquent
 53405 Commodities - Supplies
 125008 Title I - Neglected & Delinquent Programs
 430525 Neglected Programs Fy19

Amount: \$1,132

18-1205-EX1

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

Rationale: CTE Culinary Arts Program Supplies

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
322023 Career & Technical Educ. Improvement Grant (Ctei)
Fy19

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140505 Culinary Arts
322023 Career & Technical Educ. Improvement Grant (Ctei)
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 From:

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

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

Transfer To:

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

Amount: \$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

Transfer From:

24381 Roswell B Mason Elementary School
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

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

Amount: \$1,159

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

Rationale: CSI Adult Instruction

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
442181 21st Century Community Learning Centers (Cohort
19-Grant 2) Fy19

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
390008 Other Government Funded - Community Services
442181 21st Century Community Learning Centers (Cohort
19-Grant 2) Fy19

Amount: \$1,162

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:

66074	CICS - Irving Park
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Transfer To:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
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 From:

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

Transfer To:

02441	Network 4
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
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 From:

47091	Chicago High School for Agricultural Sciences
485	CIT PayGo Fund
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009514	Contingencies
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 From:

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

Transfer To:

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

Amount: \$1,200

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:

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

Transfer To:

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

Amount: \$1,200

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:

23261	Foster Park Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009567	All Other
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 From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

46261	Wendell Phillips Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
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:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
56105	Services - Repair Contracts
119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54205	Travel Expense
230010	Administrative Support
322023	Career & Technical Educ. Improvement Grant (Ctei) 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:

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

Transfer To:

69048	Lawrence Hall Youth Services
334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs
430525	Neglected Programs Fy19

Amount: \$1,215

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:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253540	Cost Estimating
000000	Default Value

Transfer To:

67081	Polaris Charter Academy
485	CIT PayGo Fund
54125	Services - Professional/Administrative
253508	Renovations
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 From:

46191	Kelvyn Park High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Transfer To:

22951	Dewey Elementary Academy of Fine Arts
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$1,236

748. **Transfer from Kelvyn Park High School to Dewey Elementary Academy of Fine Arts**

Rationale: Transferred salvage restoration to incorrect unit

Transfer From:

46191	Kelvyn Park High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Transfer To:

22951	Dewey Elementary Academy of Fine Arts
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$1,236

749. **Transfer from John Marshall Metropolitan High School to Albert R Sabin Elementary Magnet School**

Rationale: Transferred salvage restoration to incorrect unit

Transfer From:

47041	John Marshall Metropolitan High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Transfer To:

29371	Albert R Sabin Elementary Magnet School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
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 From:

47041	John Marshall Metropolitan High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Transfer To:

29371	Albert R Sabin Elementary Magnet School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$1,236

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:

51071	Wells Community Academy High School
427	CIP Series 2016B
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009567	All Other
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:

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

Transfer To:

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494068	Title lia - Other Private Supplementary Servc.

Amount: \$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:

53071	George Westinghouse College Prep
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
000345	Cff - Mcdougal Foundation Lesson Study 2017-2018

Transfer To:

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

Amount: \$1,260

754. **Transfer from Talent Office - City Wide to Chief Equity Office**

Rationale: GEM program bucket funds - moving to CEqO

Transfer From:

11070	Talent Office - City Wide
353	Title II - Teacher Quality
51330	Benefits Pointer
290001	General Salary S Bkt
494066	Title lia - Teacher Quality

Transfer To:

10465	Chief Equity Office
353	Title II - Teacher Quality
51330	Benefits Pointer
290001	General Salary S Bkt
494066	Title lia - Teacher Quality

Amount: \$1,271

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:

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

Transfer To:

46031	Roald Amundsen High School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
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:

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

Transfer To:

02491	Network 9
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develop
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

14050	Office of Student Health & Wellness
362	Early Childhood Development
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develop
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:

11385	Early Childhood Development - City Wide
115	General Education Fund
53405	Commodities - Supplies
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

11385	Early Childhood Development - City Wide
115	General Education Fund
55010	Property - Furniture
233019	Early Childhood - Prekg - Admin
000006	Preschool For All (Locally Funded)

Amount: \$1,300

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

Rationale: Auto reimbursement.

Transfer From:

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
430233	Title I - District Parent Involvement

Transfer To:

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
54205	Travel Expense
300008	Community/Parent Involvement
430233	Title I - District Parent Involvement

Amount: \$1,300

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:

11551	Instructional Supports
324	Miscellaneous Federal, State & Local Grants
54105	Services: Non-technical/Laborer
119010	Other Instructional Programs
399928	Healthy Communities Investments 17-3999

Transfer To:

53011	Chicago Vocational Career Academy High School
324	Miscellaneous Federal, State & Local Grants
57705	Services - Space Rental
119010	Other Instructional Programs
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:

10810	Teaching and Learning Office
115	General Education Fund
54215	Car Fare
119064	Oip - Physical Education
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
119064	Oip - Physical Education
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
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Transfer To:

02531	Network 13
115	General Education Fund
54125	Services - Professional/Administrative
211012	Social And Emotional Learning Supports
000025	Osse Attendance Project

Amount: \$1,325

763. **Transfer from Student Support and Engagement to Network 12**

Rationale: Safety-Care Trainer Training-NSEL - Attendance Grant Award

Transfer From:

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

Transfer To:

02521	Network 12
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
211012	Social And Emotional Learning Supports
000025	Osse Attendance Project

Amount: \$1,329

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

Rationale: Transferred salvage restoration to incorrect unit

Transfer From:

46191 Kelvyn Park High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

22041 Louisa May Alcott College Preparatory ES
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

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:

46191 Kelvyn Park High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

22041 Louisa May Alcott College Preparatory ES
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

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:

29401 Walt Disney Magnet Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000576 Supplemental Aid

Transfer To:

23651 Robert Healy Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 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
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000576 Supplemental Aid

Transfer To:

23651 Robert Healy Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 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:

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

Transfer To:

02411 Network 1
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Amount: \$1,344

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:

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

Transfer To:

25361	James Shields Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default 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:

29121	Frank W Gunsaulus Elementary Scholastic Academy
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
000345	Cff - Mcdougal Foundation Lesson Study 2017-2018

Transfer To:

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

Amount: \$1,400

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:

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

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390003	Service Learning
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:

47031	Emil G Hirsch Metropolitan High School
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

10615	Safety and Security - City Wide
115	General Education Fund
57940	Miscellaneous Charges
254605	School Safety Services
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 From:

66143	Noble - Rauner College Prep
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Transfer To:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490942	Title Iii - Language Acquisition

Amount: \$1,415

774. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

Rationale: SOW #8120

Transfer From:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254028	Moves
000000	Default Value

Transfer To:

12510	Information & Technology Services
230	Public Building Commission O & M
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009531	Additions
000000	Default Value

Transfer To:

29281	Mark Skinner Elementary School
486	CIT Bond Fund
56302	Capitalized Equipment
253518	Annex
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:

11371	Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
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 From:

11371	Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24531	James Monroe Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
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 From:

11371	Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24821	John Palmer Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,441

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

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

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25141	Philip Rogers Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22221	Hiram H Belding Elementary School
437	EBF-Backed Bonds
54125	Services - Professional/Administrative
009531	Additions
000000	Default Value

Amount: \$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:

46211	Lake View High School
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000345	Cff - Mcdougal Foundation Lesson Study 2017-2018

Transfer To:

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

Amount: \$1,463

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:

22421	Augustus H Burley Elementary School
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000345	Cff - Mcdougal Foundation Lesson Study 2017-2018

Transfer To:

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

Amount: \$1,492

783. **Transfer from Instructional Supports to Lake View High School**

Rationale: Hosting Funds for Debate Tournament

Transfer From:

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

Transfer To:

46211	Lake View High School
115	General Education Fund
57705	Services - Space Rental
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,500

784. Transfer from Instructional Supports to Eric Solorio Academy High School

Rationale: Hosting Funds for Debate Tournament

Transfer From:

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

Transfer To:

46101	Eric Solorio Academy High School
115	General Education Fund
57705	Services - Space Rental
150008	Debate - High School
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:

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

Transfer To:

46041	William J Bogan High School
115	General Education Fund
57705	Services - Space Rental
150008	Debate - High School
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: Transfer funds for supplies for auto body repair program .

Transfer From:

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

Transfer To:

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140705	Auto Body Repair
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:

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

Transfer To:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57705	Services - Space Rental
150008	Debate - High School
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:

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

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
57705	Services - Space Rental
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,500

789. **Transfer from Sports Administration and Facilities Management - City Wide to Information & Technology Services**

Rationale: to purchase Board cellphone

Transfer From:

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

Transfer To:

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

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

Transfer To:

02521	Network 12
115	General Education Fund
54125	Services - Professional/Administrative
211012	Social And Emotional Learning Supports
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:

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

Transfer To:

02431	Network 3
115	General Education Fund
53405	Commodities - Supplies
211012	Social And Emotional Learning Supports
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:

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

Transfer To:

02471	Network 7
115	General Education Fund
53405	Commodities - Supplies
211012	Social And Emotional Learning Supports
000025	Osse Attendance Project

Amount: \$1,508

18-1205-EX1

793. **Transfer from Accounting to Accounts Payable**

Rationale: To balance the benefit pointer line.

Transfer From:

12410 Accounting
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

12430 Accounts Payable
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,567

794. **Transfer from Student Support and Engagement to Network 11**

Rationale: Primary Attendance Toolkit - Attendance Grant Award

Transfer From:

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

Transfer To:

02511 Network 11
115 General Education Fund
53405 Commodities - Supplies
211210 Attendance Services
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

Transfer From:

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

Transfer To:

02421 Network 2
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000025 Osse Attendance Project

Amount: \$1,600

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:

66071 CICS - Bucktown
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490939 Title Iii - Language Acquisition

Transfer To:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490942 Title Iii - Language Acquisition

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:

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

Transfer To:

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

Amount: \$1,610

18-1205-EX1

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 From:

24891 Helen Peirce International Studies ES
124 School Special Income Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000345 Cff - Mcdougal Foundation Lesson Study 2017-2018

Transfer To:

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

Amount: \$1,630

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:

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

Transfer To:

25391 Theophilus Schmid Elementary School
437 EBF-Backed Bonds
56310 Capitalized Construction
009559 Boiler/Mechanical
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:

66571 Rowe Elementary Charter School
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490939 Title Iii - Language Acquisition

Transfer To:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
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

Transfer From:

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

Transfer To:

24511 Ellen Mitchell Elementary School
437 EBF-Backed Bonds
56310 Capitalized Construction
009518 Aramark lfm - Cip
000000 Default Value

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 From:

46321 Lincoln Park High School
427 CIP Series 2016B
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
253101 Planning And Development
000000 Default Value

Amount: \$1,699

18-1205-EX1

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:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57940 Miscellaneous Charges
119027 Prek Instruction
376669 State Preschool For All Age 3-5 Fy19

Transfer To:

14050 Office of Student Health & Wellness
362 Early Childhood Development
53305 Instructional Materials (Non-Digital)
119027 Prek Instruction
376669 State 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:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
322023 Career & Technical Educ. Improvement Grant (Ctei)
Fy19

Transfer To:

46421 Benito Juarez Community Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140505 Culinary Arts
322023 Career & Technical Educ. Improvement Grant (Ctei)
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

Transfer From:

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

Transfer To:

46211 Lake View High School
437 EBF-Backed Bonds
56310 Capitalized Construction
009518 Aramark lfm - Cip
000000 Default Value

Amount: \$1,740

806. **Transfer from Instructional Supports to Instructional Supports**

Rationale: To redefine position number 535652

Transfer From:

11551 Instructional Supports
115 General Education Fund
51100 Teacher Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

11551 Instructional Supports
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,750

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

Rationale: 2019 RCC Registration Fee

Transfer From:

11551	Instructional Supports
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

47021	William Jones College Preparatory High School
115	General Education Fund
57940	Miscellaneous Charges
150008	Debate - High School
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:

11551	Instructional Supports
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

46221	Albert G Lane Technical High School
115	General Education Fund
57940	Miscellaneous Charges
150008	Debate - High School
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:

11551	Instructional Supports
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

46061	Northside College Preparatory High School
115	General Education Fund
57940	Miscellaneous Charges
150008	Debate - High School
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
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

70020	Walter Payton College Preparatory High School
115	General Education Fund
57940	Miscellaneous Charges
150008	Debate - High School
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:

11551	Instructional Supports
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

47101	Whitney M Young Magnet High School
115	General Education Fund
57940	Miscellaneous Charges
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,750

18-1205-EX1

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:

11371 Student Support and Engagement
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000000 Default Value

Transfer To:

31211 Pulaski International School of Chicago
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
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:

11371 Student Support and Engagement
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000675 K-* Ost Award Program

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:

11371 Student Support and Engagement
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000000 Default Value

Transfer To:

25011 Portage Park Elementary School
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
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 From:

11371 Student Support and Engagement
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
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 From:

11371 Student Support and Engagement
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000675 K-* Ost Award Program

Amount: \$1,750

18-1205-EX1

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:

11371 Student Support and Engagement
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000000 Default Value

Transfer To:

23801 William G Hibbard Elementary School
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
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 From:

11371 Student Support and Engagement
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000000 Default Value

Transfer To:

22231 Alexander Graham Bell Elementary School
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000675 K-* Ost Award Program

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:

11371 Student Support and Engagement
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000000 Default Value

Transfer To:

22401 Luther Burbank Elementary School
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
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 From:

11371 Student Support and Engagement
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000000 Default Value

Transfer To:

22581 Dr Jorge Prieto Math and Science
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
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
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000000 Default Value

Transfer To:

22871 Everett McKinley Dirksen Elementary School
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000675 K-* Ost Award Program

Amount: \$1,750

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:

11371	Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

Transfer To:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
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 From:

11371	Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22691	Marvin Camras Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
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 From:

11371	Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25401	Washington D Smyser Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
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:

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

Transfer To:

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

Amount: \$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 From:

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

Transfer To:

22721	Frederic Chopin Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$1,775

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:

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

Transfer To:

22551	Andrew Carnegie Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
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:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

47051	Gwendolyn Brooks College Preparatory Academy HS
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
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

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Transfer To:

46611	Sarah E. Goode STEM Academy
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140004	Cte - Business Systems
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:

24381	Roswell B Mason Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009567	All Other
000000	Default Value

Amount: \$1,799

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:

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

Transfer To:

31041	Crown Community Academy of Fine Arts Center ES
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
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:

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

Transfer To:

02441	Network 4
115	General Education Fund
54125	Services - Professional/Administrative
211012	Social And Emotional Learning Supports
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:

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

Transfer To:

02421	Network 2
115	General Education Fund
54125	Services - Professional/Administrative
211012	Social And Emotional Learning Supports
000025	Osse Attendance Project

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:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
188814	Space To Grow-Iga Water Reclamation District

Transfer To:

22891	Nathan S Davis Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
188814	Space To Grow-Iga Water Reclamation District

Amount: \$1,803

18-1205-EX1

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:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253511 Campus Parks
188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

22891 Nathan S Davis Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253511 Campus Parks
188815 Space To Grow-Chgo Dept. Of Water

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:

66331 Erie Elementary Charter School
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490939 Title Iii - Language Acquisition

Transfer To:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490942 Title Iii - 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:

46421 Benito Juarez Community Academy High School
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Transfer To:

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

10850 Counseling and Postsecondary Advising
115 General Education Fund
57205 Pensions - Employee, ESP
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
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:

12150 Capital/Operations - City Wide
437 EBF-Backed Bonds
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Transfer To:

26191 Arthur R Ashe Elementary School
437 EBF-Backed Bonds
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$1,844

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:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
256009	Food Service
000000	Default Value

Transfer To:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
54305	Tuition
256009	Food Service
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:

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

Transfer To:

53111	Manley Career Academy High School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
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:

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

Transfer To:

67081	Polaris Charter Academy
486	CIT Bond Fund
54125	Services - Professional/Administrative
253508	Renovations
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:

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

Transfer To:

22701	Salmon P Chase Elementary School
486	CIT Bond Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$1,861

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:

02431 Network 3
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

02651 Network 15
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
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:

29141 Galileo Math & Science Scholastic Academy ES
427 CIP Series 2016B
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
009567 All Other
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:

22571 Carroll-Rosenwald Specialty Elementary School
427 CIP Series 2016B
54125 Services - Professional/Administrative
009513 Fs O&M Cip
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
009513 Fs O&M Cip
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:

66691 Intrinsic Charter School
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490939 Title Iii - Language Acquisition

Transfer To:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490942 Title Iii - Language Acquisition

Amount: \$1,917

848. **Transfer from Student Support and Engagement to Network 6**

Rationale: Middle School Second Step Curriculum Materials - Attendance Grant Award

Transfer From:

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

Transfer To:

02461	Network 6
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
211210	Attendance Services
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:

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

Transfer To:

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

Amount: \$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:

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

Transfer To:

25391	Theophilus Schmid Elementary School
486	CIT Bond Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$1,957

851. **Transfer from Theodore Herzl Elementary School to Wendell Smith Elementary School**

Rationale: Correcting salvage transfer out of unit

Transfer From:

23771	Theodore Herzl Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000575	Student Based Budgeting

Transfer To:

23641	Wendell Smith Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$1,957

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:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

22031	Louis A Agassiz Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,960

853. **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:

23501	Alexander Hamilton Elementary School
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000345	Cff - Mcdougal Foundation Lesson Study 2017-2018

Transfer To:

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

Amount: \$1,962

854. **Transfer from Student Support and Engagement to Network 7**

Rationale: Teacher Extended Day Bucket Pointer Line - Attendance Grant Award

Transfer From:

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

Transfer To:

02471	Network 7
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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:

22581	Dr Jorge Prieto Math and Science
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000345	Cff - Mcdougal Foundation Lesson Study 2017-2018

Transfer To:

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

Amount: \$1,967

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 From:

22581	Dr Jorge Prieto Math and Science
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000345	Cff - Mcdougal Foundation Lesson Study 2017-2018

Transfer To:

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

Amount: \$1,997

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

Rationale: Transferring funds for Marketing dept GOCPS expenses.

Transfer From:

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

Transfer To:

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

Amount: \$2,000

858. **Transfer from Network 7 to Network 7**

Rationale: Transferring funds to open EA extended day bucket

Transfer From:

02471	Network 7
115	General Education Fund
52400	Career Service Salaries - Overtime
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02471	Network 7
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$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 From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

22651	George F Cassell Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,000

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 From:

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

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

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494068 Title IIA - Other Private Supplementary Servc.

Amount: \$2,000

862. **Transfer from Network 9 to Network 9**

Rationale: transferring funds to increase retiree bucket for prof dev purposes

Transfer From:

02491 Network 9
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02491 Network 9
 115 General Education Fund
 51320 Bucket Position Pointer

 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,000

863. **Transfer from Instructional Supports to William B Ogden Elementary School**

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

11551 Instructional Supports
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 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:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Transfer To:

14050 Office of Student Health & Wellness
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,000

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

Transfer To:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
54205	Travel Expense
251001	Operations - Support Services
000000	Default Value

Amount: \$2,000

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

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

Amount: \$2,000

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

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

Amount: \$2,000

868. **Transfer from Arts to Acero Charter Schools - Sor Juana Ines de la Cruz**

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

Transfer To:

66134	Acero Charter Schools - Sor Juana Ines de la Cruz
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

Amount: \$2,000

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

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

Amount: \$2,000

18-1205-EX1

870. **Transfer from Arts to Catalyst - Maria 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

Transfer To:

66433 Catalyst - Maria Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$2,000

871. **Transfer from Arts to Louisa May Alcott College Preparatory 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

Transfer To:

22041 Louisa May Alcott College Preparatory ES
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$2,000

872. **Transfer from Arts to Lazaro Cardenas 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

Transfer To:

24051 Lazaro Cardenas Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
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:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
56105 Services - Repair Contracts
111048 Early Childhood 3-4
510225 Headstart-Child Development

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
55005 Property - Equipment
119027 Prek Instruction
510225 Headstart-Child Development

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 From:

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

Transfer To:

02501 Network 10
115 General Education Fund
53405 Commodities - Supplies
251470 School Climate Team
000025 Osse Attendance Project

Amount: \$2,000

875. **Transfer from Student Support and Engagement to Network 10**

Rationale: Tier 2: After School Programming - Attendance Grant Award

Transfer From:

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

Transfer To:

02501	Network 10
115	General Education Fund
53405	Commodities - Supplies
150002	Extra Curricular Activities - Clubs
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 From:

13610	Innovation and Incubation
115	General Education Fund
54105	Services: Non-technical/Laborer
267983	Research & Evaluation Support Services
000000	Default Value

Transfer To:

13610	Innovation and Incubation
115	General Education Fund
54205	Travel Expense
251006	Ons Business Services
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 From:

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

Transfer To:

02521	Network 12
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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:

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

Transfer To:

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

Amount: \$2,000

879. **Transfer from Citywide Student Support and Engagement to Elizabeth H Sutherland Elementary School**

Rationale: CSI Direct Instruction

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442182	21st Century Community Learning Centers (Cohort 19-Grant 3) Fy19

Transfer To:

25561	Elizabeth H Sutherland Elementary School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
253831	Bus Svc-Field Trips-Reg
442182	21st Century Community Learning Centers (Cohort 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 From:

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

Transfer To:

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

Amount: \$2,000

881. **Transfer from Student Support and Engagement to Network 1**

Rationale: (Tier 1) Climate Team Shadowing - Attendance Grant Award

Transfer From:

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

Transfer To:

02411	Network 1
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

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 From:

24891	Helen Peirce International Studies ES
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000345	Cff - Mcdougal Foundation Lesson Study 2017-2018

Transfer To:

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

Amount: \$2,017

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 From:

47081 Friedrich W von Steuben Metropolitan Science HS
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 140205 Broadcast Technology
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 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 From:

11371 Student Support and Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

22081 George Armstrong International Studies ES
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000675 K-* Ost Award Program

Amount: \$2,059

885. **Transfer from Student Support and Engagement to John F Eberhart Elementary School**

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

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000675 K-* Ost Award Program

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:

11371 Student Support and Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000675 K-* Ost Award Program

Amount: \$2,059

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:

11371 Student Support and Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

24461 Hanson Park Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000675 K-* Ost Award Program

Amount: \$2,059

888. **Transfer from Student Support and Engagement to Walt Disney Magnet Elementary School**

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

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000675 K-* Ost Award Program

Amount: \$2,059

889. **Transfer from Information & Technology Services to Talent Office**

Rationale: Fees associated to Madhu Kundu Dinakaran's H-1B Petition

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266410 Cps @ Work Initiative
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 232102 Executive Administration
 000000 Default Value

Amount: \$2,065

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:

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

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 253511 Campus Parks
 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:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253511 Campus Parks
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$2,067

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:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188815	Space To Grow-Chgo Dept. Of Water

Transfer To:

24641	Henry H Nash Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
188815	Space To Grow-Chgo Dept. Of Water

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:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188815	Space To Grow-Chgo Dept. Of Water

Transfer To:

26191	Arthur R Ashe Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
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:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188814	Space To Grow-Iga Water Reclamation District

Transfer To:

31101	Ninos Heroes Elementary Academic Center
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
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:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188814	Space To Grow-Iga Water Reclamation District

Transfer To:

26191	Arthur R Ashe Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
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:

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

Transfer To:

26191	Arthur R Ashe Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Amount: \$2,067

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 From:

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

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

Transfer To:

69237 Christian Affiliate Schools
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228952 Federal - Nonpublic Inst (Christian)
 494068 Title IIA - 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 From:

46431 North-Grand High School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

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

Transfer From:

46381 George Washington Carver Military Academy HS
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 210051 Computer Science For All Fy18

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221234 Professional Develop/Curriculum Develop
 210051 Computer Science For All Fy18

Amount: \$2,074

900. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-24381-NPG ; Change Reason : NA

Transfer From:

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

Transfer To:

24381 Roswell B Mason Elementary School
 437 EBF-Backed Bonds
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$2,080

18-1205-EX1

901. **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
 362 Early Childhood Development
 54205 Travel Expense
 230010 Administrative Support
 510225 Headstart-Child Development

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 55005 Property - Equipment
 119027 Prek Instruction
 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:

22251 South Shore Fine Arts Academy
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000345 Cff - Mcdougal Foundation Lesson Study 2017-2018

Transfer To:

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

Amount: \$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:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 212040 Elementary Career Development
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Transfer To:

46241 Stephen T Mather High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 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:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,126

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:

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

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

Transfer To:

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

Amount: \$2,150

906. **Transfer from Kelvyn Park High School to Hyde Park Academy High School**

Rationale: Transferred salvage restoration to incorrect unit

Transfer From:

46191 Kelvyn Park High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

46171 Hyde Park Academy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Amount: \$2,160

907. **Transfer from Kelvyn Park High School to Hyde Park Academy High School**

Rationale: Transferred salvage restoration to incorrect unit

Transfer From:

46191 Kelvyn Park High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

46171 Hyde Park Academy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 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:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144606 Carpentry
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Amount: \$2,160

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:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

25791 Daniel Webster Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253511 Campus Parks
 188815 Space To Grow-Chgo Dept. Of Water

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:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188814 Space To Grow-Iga Water Reclamation District

Transfer To:

24641 Henry H Nash Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253511 Campus Parks
 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:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188814 Space To Grow-Iga Water Reclamation District

Transfer To:

25791 Daniel Webster Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253511 Campus Parks
 188814 Space To Grow-Iga Water Reclamation District

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

Transfer From:

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

Transfer To:

24641 Henry H Nash Elementary School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Amount: \$2,167

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 From:

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

Transfer To:

25791 Daniel Webster Elementary School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Amount: \$2,167

18-1205-EX1

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, extension of cable and 2 voice jacks.

Transfer From:

30071 Blair Early Childhood Center
 115 General Education Fund
 53405 Commodities - Supplies
 241006 School Office Services
 000090 Specialty Schools Supports

Transfer To:

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

25241 Jonathan Y Scammon Elementary School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009426 All Other
 000000 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:

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

Transfer To:

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

Amount: \$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:

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

Transfer To:

69237 Christian Affiliate Schools
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228952 Federal - Nonpublic Inst (Christian)
 494068 Title IIA - Other Private Supplementary Servc.

Amount: \$2,240

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
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

31041	Crown Community Academy of Fine Arts Center ES
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
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:

66146	Noble - Gary Comer College Prep
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Transfer To:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
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:

22701	Salmon P Chase Elementary School
427	CIP Series 2016B
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009508	Ws O&M Cip
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:

11940	School Transportation - City Wide
115	General Education Fund
54210	Pupil Transportation
255021	Options Student Transportation
000000	Default Value

Transfer To:

29391	Sir Miles Davis Magnet Elementary Academy
115	General Education Fund
54210	Pupil Transportation
255021	Options Student Transportation
000000	Default Value

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
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000389	Cte Programs

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
54205	Travel Expense
149003	Finance Academy
000389	Cte Programs

Amount: \$2,300

18-1205-EX1

923. **Transfer from Early College and Career - City Wide to Al Raby High School**

Rationale: Transfer funds for student transportation

Transfer From:

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

Transfer To:

46471 Al Raby High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
212040 Elementary Career Development
322023 Career & Technical Educ. Improvement Grant (Ctei)
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:

23481 John Charles Haines Elementary School
124 School Special Income Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000345 Cff - Mcdougal Foundation Lesson Study 2017-2018

Transfer To:

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

Amount: \$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:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
474566 Special Student Needs-C. Perkins Fy19

Transfer To:

46241 Stephen T Mather High School
369 Title I - School Improvement Carl Perkins
55010 Property - Furniture
141501 Cte - Project Lead The Way
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:

12150 Capital/Operations - City Wide
437 EBF-Backed Bonds
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
437 EBF-Backed Bonds
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$2,333

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:

66291	ACE Technical Charter School
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Transfer To:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
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 From:

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

Transfer To:

02511	Network 11
115	General Education Fund
53405	Commodities - Supplies
211210	Attendance Services
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:

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

Transfer To:

24511	Ellen Mitchell Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
253513	Playlots
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:

63181	Horizon Science Academy Southwest Chicago Charter
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Transfer To:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
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:

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

Transfer To:

22771	Edward Coles Elementary Language Academy
437	EBF-Backed Bonds
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$2,390

932. **Transfer from Student Support and Engagement to Network 10**

Rationale: Tier 2: Parental Support and Guidance (Workshops) - Attendance Grant Award

Transfer From:

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

Transfer To:

02501	Network 10
115	General Education Fund
54125	Services - Professional/Administrative
221302	School Development/Intervention
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
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

25091	William C Reavis Math & Science Specialty ES
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
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:

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

Transfer To:

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494068	Title IIA - Other Private Supplementary Servc.

Amount: \$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:

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

Transfer To:

24441	Emmett Louis Till Math and Science Academy
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$2,445

936. **Transfer from Richard J Oglesby Elementary School to John Hay Elementary Community Academy**

Rationale: Salvage transfer out of unit- correction

Transfer From:

24741	Richard J Oglesby Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Transfer To:

31111	John Hay Elementary Community Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

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:

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

Transfer To:

51091	Roberto Clemente Community Academy High School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$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:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144603	Cte- Construction
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:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54205	Travel Expense
233019	Early Childhood - Prekg - Admin
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:

02491	Network 9
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02491	Network 9
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,500

18-1205-EX1

941. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Sub bucket

Transfer From:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
55005 Property - Equipment
221234 Professional Develop/Curriculum Develop
500309 Magnet Schools Assistance Program (Cpsmsap)
Fy18-19

Transfer To:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
500309 Magnet Schools Assistance Program (Cpsmsap)
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:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
221077 Cdc Hiv Prevention Pd
580215 Healthy Chicago Public Schools-Hiv/Std Prevention
Initiative 221077 Fy19

Transfer To:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
54205 Travel Expense
221077 Cdc Hiv Prevention Pd
580215 Healthy Chicago Public Schools-Hiv/Std Prevention
Initiative 221077 Fy19

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:

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

Transfer To:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
494067 Title IIA - 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 From:

12150 Capital/Operations - City Wide
437 EBF-Backed Bonds
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Transfer To:

46491 Bowen High School
437 EBF-Backed Bonds
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$2,516

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:

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

Transfer To:

29411	Frazier Prospective IB Magnet ES
486	CIT Bond Fund
54125	Services - Professional/Administrative
253508	Renovations
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:

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

Transfer To:

66572	Noble - Chicago Bulls College Prep
486	CIT Bond Fund
54125	Services - Professional/Administrative
253508	Renovations
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:

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

Transfer To:

66147	Noble - UIC College Prep
486	CIT Bond Fund
54125	Services - Professional/Administrative
253508	Renovations
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:

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

Transfer To:

02521	Network 12
115	General Education Fund
53305	Instructional Materials (Non-Digital)
211012	Social And Emotional Learning Supports
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:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

46361	Kenwood Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
147601	Graphic Communications/Graphic Design
474566	Special Student Needs-C. Perkins Fy19

Amount: \$2,540

18-1205-EX1

950. **Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy**

Rationale: Software for CTE Cisco program

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
322023 Career & Technical Educ. Improvement Grant (Ctei)
Fy19

Transfer To:

46611 Sarah E. Goode STEM Academy
369 Title I - School Improvement Carl Perkins
53307 Commodities: Software Licenses (Instructional)
140004 Cte - Business Systems
322023 Career & Technical Educ. Improvement Grant (Ctei)
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 From:

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

Transfer To:

02421 Network 2
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
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

Transfer From:

66221 CICS - West Belden
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490939 Title Iii - Language Acquisition

Transfer To:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490942 Title Iii - Language Acquisition

Amount: \$2,564

953. **Transfer from Capital/Operations - City Wide to Rowe Elementary Charter School**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-66571-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

66571 Rowe Elementary Charter School
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$2,600

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:

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

Transfer To:

46261	Wendell Phillips Academy High School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default 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:

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

Transfer To:

22331	Orville T Bright Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
253513	Playlots
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:

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

Transfer To:

02491	Network 9
115	General Education Fund
53305	Instructional Materials (Non-Digital)
211012	Social And Emotional Learning Supports
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:

47081	Friedrich W von Steuben Metropolitan Science HS
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140205	Broadcast Technology
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Amount: \$2,629

958. **Transfer from Finance to Finance**

Rationale: Conference travel - CFO

Transfer From:

11810	Finance
115	General Education Fund
54125	Services - Professional/Administrative
252503	Administration/Finance
000000	Default Value

Transfer To:

11810	Finance
115	General Education Fund
54205	Travel Expense
252503	Administration/Finance
000000	Default Value

Amount: \$2,700

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:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253540	Cost Estimating
000000	Default Value

Transfer To:

29261	Edgar Allan Poe Elementary Classical School
485	CIT PayGo Fund
56310	Capitalized Construction
009553	Roofs
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
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Transfer To:

02491	Network 9
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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

Transfer From:

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

Transfer To:

02491	Network 9
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

Amount: \$2,700

962. **Transfer from Student Support and Engagement to Network 9**

Rationale: De-escalation Training and Supports - Attendance Grant Award

Transfer From:

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

Transfer To:

02491	Network 9
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

Amount: \$2,700

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:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
56105	Services - Repair Contracts
119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
212040	Elementary Career Development
322023	Career & Technical Educ. Improvement Grant (Ctei) 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:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
410001	Payment To Other Government Units
490942	Title Iii - Language Acquisition

Transfer To:

65018	Pathways in Education- Ashburn
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

Amount: \$2,704

965. **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:

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

Transfer To:

25771	George Washington Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

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 From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
55010	Property - Furniture
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

30081	Frederick Stock Elementary School
362	Early Childhood Development
55010	Property - Furniture
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,755

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

Transfer From:

66144	Noble - Rowe-Clark Math and Science Academy
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Transfer To:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490942	Title Iii - Language Acquisition

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 From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
57210	Pensions - ESP Employer
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
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.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54205	Travel Expense
111048	Early Childhood 3-4
510225	Headstart-Child Development

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
55005	Property - Equipment
119027	Prek Instruction
510225	Headstart-Child Development

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 From:

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

Transfer To:

02431	Network 3
115	General Education Fund
54125	Services - Professional/Administrative
211012	Social And Emotional Learning Supports
000025	Osse Attendance Project

Amount: \$2,789

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:

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

Transfer To:

02471 Network 7
 115 General Education Fund
 54125 Services - Professional/Administrative
 211012 Social And Emotional Learning Supports
 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:

11010 Talent Office
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 070702 Joyce Foundation - Teach Chicago 2025

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants 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:

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

Transfer To:

29201 Mark Sheridan Math & Science Academy
 437 EBF-Backed Bonds
 54125 Services - Professional/Administrative
 253513 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:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,800

975. **Transfer from Student Support and Engagement to Network 4**

Rationale: Tier 1 Climate Team Development and capacity building - Attendance Grant Award

Transfer From:

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

Transfer To:

02441	Network 4
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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 From:

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

Transfer To:

02411	Network 1
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253540	Cost Estimating
000000	Default Value

Transfer To:

29161	LaSalle Elementary Language Academy
485	CIT PayGo Fund
56310	Capitalized Construction
009553	Roofs
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:

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

Transfer To:

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

Amount: \$2,800

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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

49161	TEAM Englewood Community Academy High School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
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:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140005	Cte - Childcare Worker
474566	Special Student Needs-C. Perkins Fy19

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:

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

Transfer To:

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

Amount: \$2,850

982. **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
362	Early Childhood Development
53405	Commodities - Supplies
230010	Administrative Support
510225	Headstart-Child Development

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
55005	Property - Equipment
119027	Prek Instruction
510225	Headstart-Child Development

Amount: \$2,863

18-1205-EX1

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:

12150 Capital/Operations - City Wide
437 EBF-Backed Bonds
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
437 EBF-Backed Bonds
56310 Capitalized Construction
009518 Aramark Ifm - Cip
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:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

22981 Dodge Renaissance Academy
488 Series 2017H
56310 Capitalized Construction
009518 Aramark Ifm - Cip
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:

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

Transfer To:

02451 Network 5
115 General Education Fund
54125 Services - Professional/Administrative
211012 Social And Emotional Learning Supports
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:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
54215 Car Fare
254101 Asset Management
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254101 Asset Management
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 From:

12150 Capital/Operations - City Wide
437 EBF-Backed Bonds
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Transfer To:

25951 Richard J Daley Elementary Academy
437 EBF-Backed Bonds
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$2,895

988. **Transfer from Acero Charter Schools - Bartolom  de las Casas to Language & Cultural Education - City Wide**

Rationale: Transferring out remaining FY18 charter Title III funds back to department

Transfer From:

66392	Acero Charter Schools - Bartolom� de las Casas
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Transfer To:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490942	Title Iii - Language Acquisition

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 From:

24741	Richard J Oglesby Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Transfer To:

31111	John Hay Elementary Community Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
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

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

29021	Burnside Elementary Scholastic Academy
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
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

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221077	Cdc Hiv Prevention Pd
580215	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy19

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
580215	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy19

Amount: \$2,942

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:

46641	Richard T Crane Medical Preparatory HS
427	CIP Series 2016B
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009508	Ws O&M Cip
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:

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

Transfer To:

24681	William P Nixon Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009559	Boiler/Mechanical
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:

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

Transfer To:

02411	Network 1
115	General Education Fund
53305	Instructional Materials (Non-Digital)
211210	Attendance Services
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 From:

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

Transfer To:

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

Amount: \$3,000

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
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

Transfer To:

22221	Hiram H Belding Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
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:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

Transfer To:

22521	Little Village Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
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
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

Transfer To:

23221	John Fiske Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
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:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

Transfer To:

24961	Josiah Pickard Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$3,000

1000. **Transfer from Network 9 to Network 9**

Rationale: increasing retiree bucket for prof dev purposes

Transfer From:

02491	Network 9
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02491	Network 9
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10813	Social Science & Civic Engagement
115	General Education Fund
54210	Pupil Transportation
390003	Service Learning
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:

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

Transfer To:

24731	William B Ogden Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
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
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Transfer To:

02461	Network 6
115	General Education Fund
54125	Services - Professional/Administrative
221302	School Development/Intervention
000025	Osse Attendance Project

Amount: \$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:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54125	Services - Professional/Administrative
213011	Health Services
510225	Headstart-Child Development

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
55005	Property - Equipment
119027	Prek Instruction
510225	Headstart-Child Development

Amount: \$3,000

18-1205-EX1

1005. **Transfer from Student Support and Engagement to Network 11**

Rationale: Primary PBIS Systems - Attendance Grant Award

Transfer From:

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

Transfer To:

02511 Network 11
115 General Education Fund
53405 Commodities - Supplies
211210 Attendance Services
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
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value

Transfer To:

02411 Network 1
115 General Education Fund
53405 Commodities - Supplies
211012 Social And Emotional Learning Supports
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:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
253540 Cost Estimating
000000 Default Value

Transfer To:

22071 New Field Elementary School
485 CIT PayGo Fund
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$3,000

1008. **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:

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

Transfer To:

69063 Mercy Home for Boys
334 NCLB Title 1 - Neglected & Delinquent
53405 Commodities - Supplies
125008 Title I - Neglected & Delinquent Programs
430525 Neglected Programs Fy19

Amount: \$3,000

1009. **Transfer from Literacy to Literacy**

Rationale: Money to purchase books to support P2 Balanced Literacy program

Transfer From:

13700 Literacy
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
494066 Title Iia - Teacher Quality

Transfer To:

13700 Literacy
353 Title II - Teacher Quality
53405 Commodities - Supplies
221234 Professional Develop/Curriculum Develop
494066 Title Iia - Teacher Quality

Amount: \$3,000

18-1205-EX1

1010. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: To purchase Safari networking equipment

Transfer From:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
221206 Learning Technology
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
55005 Property - Equipment
254901 Network Services (Non E-Rate)
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:

53101 Marie Sklodowska Curie Metropolitan High School
427 CIP Series 2016B
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
009511 Sw O&M Cip
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:

51091 Roberto Clemente Community Academy High School
115 General Education Fund
53405 Commodities - Supplies
211210 Attendance Services
000575 Student Based Budgeting

Transfer To:

11010 Talent Office
115 General Education Fund
54125 Services - Professional/Administrative
232102 Executive Administration
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:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
474566 Special Student Needs-C. Perkins Fy19

Transfer To:

46471 Al Raby High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140205 Broadcast Technology
474566 Special Student Needs-C. Perkins Fy19

Amount: \$3,078

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:

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

Transfer To:

02491	Network 9
115	General Education Fund
53405	Commodities - Supplies
211210	Attendance Services
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:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

22831	Peter Cooper Elementary Dual Language Academy
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
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:

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

Transfer To:

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494068	Title IIA - Other Private Supplementary Servc.

Amount: \$3,090

1017. **Transfer from Computer Science to Computer Science**

Rationale: Transfer for teachers to attend coaching conference - department request

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
548023	Track 2 Cs10k: Accelerate Ecs4all Fy18

Transfer To:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
548023	Track 2 Cs10k: Accelerate Ecs4all Fy18

Amount: \$3,100

18-1205-EX1

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:

12150 Capital/Operations - City Wide
437 EBF-Backed Bonds
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Transfer To:

29391 Sir Miles Davis Magnet Elementary Academy
437 EBF-Backed Bonds
56310 Capitalized Construction
009518 Aramark Ifm - Cip
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:

12150 Capital/Operations - City Wide
437 EBF-Backed Bonds
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
437 EBF-Backed Bonds
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$3,114

1020. **Transfer from Computer Science to Computer Science**

Rationale: Transfer for college intern reimbursement

Transfer From:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
548023 Track 2 Cs10k: Accelerate Ecs4all Fy18

Transfer To:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
52140 Career Service Salaries - Other
221117 Computer Education
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:

23541 William F Finkl Elementary School
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000901 Other Gen Ed Funded Programs

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
000901 Other Gen Ed Funded Programs

Amount: \$3,157

18-1205-EX1

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:

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

Transfer To:

24511 Ellen Mitchell Elementary School
437 EBF-Backed Bonds
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$3,181

1023. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2016-22091-NCP ; Change Reason : NA

Transfer From:

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

Transfer To:

22091 John J Audubon Elementary School
437 EBF-Backed Bonds
54125 Services - Professional/Administrative
253511 Campus Parks
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:

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

Transfer To:

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

Amount: \$3,200

1025. **Transfer from Student Support and Engagement to Network 13**

Rationale: School Climate Team - Attendance Grant Award

Transfer From:

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

Transfer To:

02531 Network 13
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000025 Osse Attendance Project

Amount: \$3,200

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 From:

22581 Dr Jorge Prieto Math and Science
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
000345 Cff - Mcdougal Foundation Lesson Study 2017-2018

Transfer To:

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

Amount: \$3,220

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:

23651	Robert Healy Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

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

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

23451	Walter Q Gresham Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
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:

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

Transfer To:

51021	John M Harlan Community Academy High School
437	EBF-Backed Bonds
56310	Capitalized Construction
251392	Repairs & Improvements
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:

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

Transfer To:

25391	Theophilus Schmid Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default 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
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

23881	Paul Cuffe Math-Science Technology Academy ES
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,389

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

Transfer From:

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

Transfer To:

69047 Yeshiva Ohr Baruch
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
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 From:

10825 Department of Personalized Learning
115 General Education Fund
55005 Property - Equipment
119070 Personalized Learning Instruction
000000 Default Value

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
115 General Education Fund
55005 Property - Equipment
119070 Personalized Learning Instruction
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:

10825 Department of Personalized Learning
332 NCLB Title I Regular Fund
53307 Commodities: Software Licenses (Instructional)
119070 Personalized Learning Instruction
430224 Title I - District Initiatives

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
332 NCLB Title I Regular Fund
53307 Commodities: Software Licenses (Instructional)
119070 Personalized Learning Instruction
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:

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

Transfer To:

26181 Bronzeville Classical ES
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$3,423

1036. Transfer from Student Support and Engagement to Annie Keller Regional Gifted Center

Rationale: Keller K-8 OST Award Program Staffing - 50%

Transfer From:

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

Transfer To:

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

Amount: \$3,423

1037. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

Rationale: SOW #8122 Cardenas phones

Transfer From:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254028	Moves
000000	Default Value

Transfer To:

12510	Information & Technology Services
230	Public Building Commission O & M
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
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:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

24661	Louis Nettelhorst Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

53011	Chicago Vocational Career Academy High School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,455

1040. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Transfer to cover printing for Chess Tournaments

Transfer From:

11551	Instructional Supports
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119010	Other Instructional Programs
399928	Healthy Communities Investments 17-3999

Transfer To:

11551	Instructional Supports
324	Miscellaneous Federal, State & Local Grants
54520	Services - Printing
119010	Other Instructional Programs
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 From:

11551	Instructional Supports
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119010	Other Instructional Programs
399928	Healthy Communities Investments 17-3999

Transfer To:

11551	Instructional Supports
324	Miscellaneous Federal, State & Local Grants
54520	Services - Printing
119010	Other Instructional Programs
399928	Healthy Communities Investments 17-3999

Amount: \$3,500

1042. **Transfer from Instructional Supports to Robert Lindblom Math & Science Academy HS**

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

11551	Instructional Supports
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

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 From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54210	Pupil Transportation
212041	Guidance
000000	Default Value

Transfer To:

46361	Kenwood Academy High School
115	General Education Fund
54210	Pupil Transportation
212041	Guidance
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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

49131	Collins Academy High School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
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:

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

Transfer To:

02491	Network 9
115	General Education Fund
53305	Instructional Materials (Non-Digital)
211210	Attendance Services
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 From:

66661	Christopher House Charter School
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Transfer To:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490942	Title Iii - Language Acquisition

Amount: \$3,528

18-1205-EX1

1047. Transfer from Language & Cultural Education - City Wide to KIPP One Academy

Rationale: Transferring title III FY 19 charter funds.

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54305 Tuition
 410001 Payment To Other Government Units
 490942 Title Iii - Language Acquisition

Transfer To:

66032 KIPP One Academy
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 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 From:

22251 South Shore Fine Arts Academy
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000345 Cff - Mcdougal Foundation Lesson Study 2017-2018

Transfer To:

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

Amount: \$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 From:

23951 Edward Jenner Elementary Academy of the Arts
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009514 Contingencies
 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 From:

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

Transfer To:

02471 Network 7
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Amount: \$3,593

1051. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Seminar fees for Parent involvement events.

Transfer From:

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
430233	Title I - District Parent Involvement

Transfer To:

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
300008	Community/Parent Involvement
430233	Title I - District Parent Involvement

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 From:

22891	Nathan S Davis Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253511	Campus Parks
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 From:

22801	John W Cook Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009567	All Other
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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

51021	John M Harlan Community Academy High School
437	EBF-Backed Bonds
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$3,672

18-1205-EX1

1055. Transfer from Computer Science to Computer Science

Rationale: Transfer for conference fees and travel - department request

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 548023 Track 2 Cs10k: Accelerate Ecs4all Fy18

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 54555 Meals, Lodging, & Travel - Other
 221117 Computer Education
 548023 Track 2 Cs10k: Accelerate Ecs4all Fy18

Amount: \$3,700

1056. Transfer from Computer Science to Computer Science

Rationale: For teachers to attend coaching conference.

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 54555 Meals, Lodging, & Travel - Other

 221117 Computer Education
 548023 Track 2 Cs10k: Accelerate Ecs4all Fy18

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 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:

29371 Albert R Sabin Elementary Magnet School
 437 EBF-Backed Bonds
 56304 Capitalized Software
 009518 Aramark lfm - Cip
 000000 Default Value

Transfer To:

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

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:

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

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 437 EBF-Backed Bonds
 56302 Capitalized Equipment
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$3,704

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
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Transfer To:

02411	Network 1
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Transfer To:

02451	Network 5
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
211210	Attendance Services
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:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24531	James Monroe Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default 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

Transfer From:

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

Transfer To:

25811	Daniel S Wentworth Elementary School
437	EBF-Backed Bonds
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$3,742

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:

10850	Counseling and Postsecondary Advising
115	General Education Fund
57405	Medicare
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,749

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:

66161	CICS - Prairie
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Transfer To:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490942	Title Iii - Language Acquisition

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:

11551	Instructional Supports
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

11551	Instructional Supports
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
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:

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

Transfer To:

70070	Chicago Military Academy High School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

29121	Frank W Gunsaulus Elementary Scholastic Academy
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
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:

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

Transfer To:

29021	Burnside Elementary Scholastic Academy
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,856

1069. **Transfer from Network 11 to Education General - City Wide**

Rationale: Grant overload.

Transfer From:

02511	Network 11
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
000309	Imc Charitable Foundation Donation

Transfer To:

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

Amount: \$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 From:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000576	Supplemental Aid

Transfer To:

23341	Johann W von Goethe Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
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:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

22031	Louis A Agassiz Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$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 From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

22091	John J Audubon Elementary School
437	EBF-Backed Bonds
54125	Services - Professional/Administrative
253508	Renovations
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 From:

22421	Augustus H Burley Elementary School
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000345	Cff - Mcdougal Foundation Lesson Study 2017-2018

Transfer To:

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

Amount: \$3,910

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:

65015	Ombudsman Chicago- West
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Transfer To:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490942	Title Iii - Language Acquisition

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:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253540	Cost Estimating
000000	Default Value

Transfer To:

22231	Alexander Graham Bell Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
009553	Roofs
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:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

24551	Bernhard Moos Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

25951	Richard J Daley Elementary Academy
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
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:

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

Transfer To:

28041	Shakespeare Multiplex
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$3,975

1079. **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
362	Early Childhood Development
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
510225	Headstart-Child Development

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
55005	Property - Equipment
119027	Prek Instruction
510225	Headstart-Child Development

Amount: \$3,975

1080. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**

Rationale: CSI Adult Instruction

Transfer From:

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

Transfer To:

24431	Cyrus H McCormick Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442183	21st Century Community Learning Centers (Cohort 19-Grant 4) Fy19

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

Transfer From:

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

Transfer To:

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

Amount: \$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

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

22151	Clara Barton Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,034

18-1205-EX1

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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

24751	Isabelle C O'Keeffe Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
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:

25771	George Washington Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009509	Ss O&M Cip
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:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

46551	Back of the Yards IB HS
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140205	Broadcast Technology
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:

10890	Arts
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10890	Arts
115	General Education Fund
54125	Services - Professional/Administrative
113035	All City Arts K-12
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 From:

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

Transfer To:

46211	Lake View High School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,115

18-1205-EX1

1088. **Transfer from Student Support and Engagement to Network 1**

Rationale: (Tier 1) Calm Classroom Universal Implementation & Fidelity - Attendance Grant Award

Transfer From:

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

Transfer To:

02411 Network 1
 115 General Education Fund
 53405 Commodities - Supplies
 211210 Attendance Services
 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:

47081 Friedrich W von Steuben Metropolitan Science HS
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140205 Broadcast Technology
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

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:

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

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 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:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$4,195

1092. **Transfer from Magnet, Gifted and IB Programs to Hyde Park Academy High School**

Rationale: IB professional development funds

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

Transfer To:

46171	Hyde Park Academy High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$4,200

1093. **Transfer from Hyde Park Academy High School to Magnet, Gifted and IB Programs**

Rationale: IB professional development funds- correcting duplicate load

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Transfer To:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

Amount: \$4,200

1094. **Transfer from Talent Office to Education General - City Wide**

Rationale: Grant ended - will transfer funds to new grant value

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
542132	Distributed Leadership In Opportunity Schools (Dlos) Fy18

Transfer To:

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

Amount: \$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:

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

Transfer To:

69553	Bais Yaakov High School Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430223	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,250

18-1205-EX1

1096. **Transfer from Early College and Career - City Wide to Wendell Phillips Academy High School**

Rationale: CTE Digital Media Program Equipment

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
474566 Special Student Needs-C. Perkins Fy19

Transfer To:

46261 Wendell Phillips Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
147601 Graphic Communications/Graphic Design
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:

66579 Noble Mansueto High School
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490939 Title Iii - Language Acquisition

Transfer To:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
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

Transfer From:

12150 Capital/Operations - City Wide
437 EBF-Backed Bonds
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Transfer To:

46491 Bowen High School
437 EBF-Backed Bonds
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$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 From:

51091 Roberto Clemente Community Academy High School
115 General Education Fund
53405 Commodities - Supplies
211210 Attendance Services
000575 Student Based Budgeting

Transfer To:

11010 Talent Office
115 General Education Fund
54125 Services - Professional/Administrative
232102 Executive Administration
000000 Default Value

Amount: \$4,285

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

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

25731 John A Walsh Elementary School
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$4,310

18-1205-EX1

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:

46211 Lake View High School
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000345 Cff - Mcdougal Foundation Lesson Study 2017-2018

Transfer To:

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

Amount: \$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:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22971 Arthur Dixon Elementary School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 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:

25391 Theophilus Schmid Elementary School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009513 Fs O&M Cip
 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:

46381 George Washington Carver Military Academy HS
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 210051 Computer Science For All Fy18

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221234 Professional Develop/Curriculum Develop
 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 From:

22291 Myra Bradwell Communications Arts & Sciences ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 000575 Student Based Budgeting

Transfer To:

22471 Jonathan Burr Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Amount: \$4,380

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:

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

Transfer To:

46211	Lake View High School
486	CIT Bond Fund
54125	Services - Professional/Administrative
253508	Renovations
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:

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

Transfer To:

46211	Lake View High School
486	CIT Bond Fund
54125	Services - Professional/Administrative
253508	Renovations
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:

66573	Noble - Muchin College Prep
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Transfer To:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490942	Title Iii - 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
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Transfer To:

26701	Fairfield Elementary Academy
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
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:

31111	John Hay Elementary Community Academy
115	General Education Fund
51350	Substitute Salary & Benefits consolidated Account
290001	General Salary S Bkt
000575	Student Based Budgeting

Transfer To:

47041	John Marshall Metropolitan High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$4,416

1111. **Transfer from Roberto Clemente Community Academy High School to Amos Alonzo Stagg Elementary School**

Rationale: Transferred salvage restoration to incorrect unit

Transfer From:

51091	Roberto Clemente Community Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Transfer To:

26521	Amos Alonzo Stagg Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

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:

66481	Chicago Virtual Charter School
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Transfer To:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
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

Transfer From:

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

Transfer To:

29251	John J Pershing Elementary Humanities Magnet
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

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 From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009531	Additions
000000	Default Value

Transfer To:

29281	Mark Skinner Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253518	Annex
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:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

25331	Arnold Mireles Elementary Academy
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,465

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:

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

Transfer To:

02461 Network 6
 115 General Education Fund
 53405 Commodities - Supplies
 211210 Attendance Services
 000025 Osse Attendance Project

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:

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

Transfer To:

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

Amount: \$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
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

23971 Kate S Kellogg Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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:

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

Transfer To:

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

Amount: \$4,499

1120. **Transfer from Student Support and Engagement to Ambrose Plamondon Elementary School**

Rationale: Plamondon K-8 OST Award Program Staffing Award - 50%

Transfer From:

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

Transfer To:

24981	Ambrose Plamondon Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

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:

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

Transfer To:

26431	Edward White Elementary Career Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

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
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23881	Paul Cuffe Math-Science Technology Academy ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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:

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

Transfer To:

22191	George Rogers Clark Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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:

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

Transfer To:

31121	Thomas A Hendricks Elementary Community Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

18-1205-EX1

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:

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

Transfer To:

26031 Robert Nathaniel Dett Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$4,499

1126. **Transfer from Student Support and Engagement to Robert Lindblom Math & Science Academy HS**

Rationale: Lindblom K-8 OST Award Program Staffing Award - 50%

Transfer From:

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

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

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:

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

Transfer To:

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

Amount: \$4,499

1128. **Transfer from Student Support and Engagement to Mary E McDowell Elementary School**

Rationale: McDowell K-8 OST Award Program Staffing Award - 50%

Transfer From:

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

Transfer To:

26421 Mary E McDowell Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$4,499

1129. **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 From:

10760 Office of Student Protections & Title IX
115 General Education Fund
54125 Services - Professional/Administrative
252801 Investigations - Admin
000312 Student Protections And Title Ix

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
000312 Student Protections And Title Ix

Amount: \$4,500

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:

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

Transfer To:

22541	Arthur E Canty Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$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:

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

Transfer To:

70070	Chicago Military Academy High School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,507

1132. **Transfer from Student Support and Engagement to Network 13**

Rationale: SS Grin SEL Intervention - Attendance Grant Award

Transfer From:

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

Transfer To:

02531	Network 13
115	General Education Fund
53405	Commodities - Supplies
211210	Attendance Services
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:

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

Transfer To:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
211012	Social And Emotional Learning Supports
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:

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

Transfer To:

02421	Network 2
115	General Education Fund
54125	Services - Professional/Administrative
211012	Social And Emotional Learning Supports
000025	Osse Attendance Project

Amount: \$4,600

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:

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

Transfer To:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
211012	Social And Emotional Learning Supports
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:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
254403	School Furniture & Equipment
000000	Default Value

Transfer To:

23131	Esmond Elementary School
485	CIT PayGo Fund
56302	Capitalized Equipment
253518	Annex
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:

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

Transfer To:

69039	Lubavitch Girls High School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430223	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,675

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

Transfer From:

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

Transfer To:

63142	Camelot Excel - Englewood HS
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,769

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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

24301	James Madison Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,800

1140. **Transfer from Citywide Student Support and Engagement to Elizabeth H Sutherland Elementary School**

Rationale: CSI Direct Instruction

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442182	21st Century Community Learning Centers (Cohort 19-Grant 3) Fy19

Transfer To:

25561	Elizabeth H Sutherland Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442182	21st Century Community Learning Centers (Cohort 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 From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

22771	Edward Coles Elementary Language Academy
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
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

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

25951	Richard J Daley Elementary Academy
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
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 From:

30031	Walter S Christopher Elementary School
427	CIP Series 2016B
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009567	All Other
000000	Default Value

Amount: \$4,878

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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

23511	John H Hamline Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
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:

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

Transfer To:

23141	Edward Everett Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

22971	Arthur Dixon Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

23031	Charles W Earle Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,975

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 From:

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

Transfer To:

28151	Orr Academy High School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$4,975

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:

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

Transfer To:

49131	Collins Academy High School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,987

1150. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Transfer to cover the cost of travel expenses for Academic Decathlon Consultant and Scoring Manager

Transfer From:

11551	Instructional Supports
115	General Education Fund
53405	Commodities - Supplies
150001	Academic Decathlon - Hs
000000	Default Value

Transfer To:

11551	Instructional Supports
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
150001	Academic Decathlon - Hs
000000	Default Value

Amount: \$5,000

1151. **Transfer from Talent Office to Talent Office - City Wide**

Rationale: To balance pointer

Transfer From:

11010	Talent Office
353	Title II - Teacher Quality
51330	Benefits Pointer
290001	General Salary S Bkt
494066	Title lia - Teacher Quality

Transfer To:

11070	Talent Office - City Wide
353	Title II - Teacher Quality
51330	Benefits Pointer
290001	General Salary S Bkt
494066	Title lia - Teacher Quality

Amount: \$5,000

1152. **Transfer from John H Hamline Elementary School to Network 8**

Rationale: Per Talent- teachers not staffed in school unit during training

Transfer From:

23511	John H Hamline Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
542132	Distributed Leadership In Opportunity Schools (Dlos) Fy18

Transfer To:

02481	Network 8
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
542132	Distributed Leadership In Opportunity Schools (Dlos) Fy18

Amount: \$5,000

18-1205-EX1

1153. **Transfer from Accounts Payable to Accounts Payable**

Rationale: Travel expenses

Transfer From:

12430 Accounts Payable
115 General Education Fund
54125 Services - Professional/Administrative
252301 Bureau Of Disbursements & Business Services
000000 Default Value

Transfer To:

12430 Accounts Payable
115 General Education Fund
54205 Travel Expense
252301 Bureau Of Disbursements & Business Services
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:

10898 Social and Emotional Learning - City Wide
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
221001 School Instructional Support Services
511248 Cps Healing Trauma Together Fy19

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
221001 School Instructional Support Services
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:

10898 Social and Emotional Learning - City Wide
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
221001 School Instructional Support Services
511248 Cps Healing Trauma Together Fy19

Transfer To:

41061 Frederick A Douglass Academy High School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
221001 School Instructional Support Services
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:

10898 Social and Emotional Learning - City Wide
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
221001 School Instructional Support Services
511248 Cps Healing Trauma Together Fy19

Transfer To:

46151 William Rainey Harper High School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
221001 School Instructional Support Services
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 From:

10898 Social and Emotional Learning - City Wide
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
221001 School Instructional Support Services
511248 Cps Healing Trauma Together Fy19

Transfer To:

46171 Hyde Park Academy High School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
221001 School Instructional Support Services
511248 Cps Healing Trauma Together Fy19

Amount: \$5,000

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:

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221001	School Instructional Support Services
511248	Cps Healing Trauma Together Fy19

Transfer To:

46401	Percy L Julian High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221001	School Instructional Support Services
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:

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221001	School Instructional Support Services
511248	Cps Healing Trauma Together Fy19

Transfer To:

46491	Bowen High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221001	School Instructional Support Services
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 From:

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221001	School Instructional Support Services
511248	Cps Healing Trauma Together Fy19

Transfer To:

46621	Austin College and Career Academy High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221001	School Instructional Support Services
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:

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221001	School Instructional Support Services
511248	Cps Healing Trauma Together Fy19

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221001	School Instructional Support Services
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:

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221001	School Instructional Support Services
511248	Cps Healing Trauma Together Fy19

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221001	School Instructional Support Services
511248	Cps Healing Trauma Together Fy19

Amount: \$5,000

18-1205-EX1

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:

10898 Social and Emotional Learning - City Wide
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
221001 School Instructional Support Services
511248 Cps Healing Trauma Together Fy19

Transfer To:

53011 Chicago Vocational Career Academy High School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
221001 School Instructional Support Services
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:

13727 Early College and Career - City Wide
115 General Education Fund
53405 Commodities - Supplies
145932 Coop Work Training
000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
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:

10760 Office of Student Protections & Title IX
115 General Education Fund
54125 Services - Professional/Administrative
252801 Investigations - Admin
000312 Student Protections And Title Ix

Transfer To:

10760 Office of Student Protections & Title IX
115 General Education Fund
53405 Commodities - Supplies
252801 Investigations - Admin
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 From:

10760 Office of Student Protections & Title IX
115 General Education Fund
54125 Services - Professional/Administrative
252801 Investigations - Admin
000312 Student Protections And Title Ix

Transfer To:

10760 Office of Student Protections & Title IX
115 General Education Fund
54205 Travel Expense
252801 Investigations - Admin
000312 Student Protections And Title Ix

Amount: \$5,000

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 program.

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 141701 Cte - Medical Assistant
 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:

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

Transfer To:

02501 Network 10
 115 General Education Fund
 53405 Commodities - Supplies
 211210 Attendance Services
 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:

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

Transfer To:

02521 Network 12
 115 General Education Fund
 53405 Commodities - Supplies
 211210 Attendance Services
 000025 Osse Attendance Project

Amount: \$5,000

1170. **Transfer from Computer Science to Computer Science**

Rationale: Transfer for instructional supplies - department request

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 548023 Track 2 Cs10k: Accelerate Ecs4all Fy18

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119029 Ctu Instr. Supplies - Individual Teachers
 548023 Track 2 Cs10k: Accelerate Ecs4all Fy18

Amount: \$5,000

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:

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

Transfer To:

69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430525	Neglected Programs Fy19

Amount: \$5,000

1172. **Transfer from Citywide Student Support and Engagement to Emil G Hirsch Metropolitan High School**

Rationale: CSI Direct Instruction

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442175	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy19

Transfer To:

47031	Emil G Hirsch Metropolitan High School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442175	21st Century Community Learning Centers - (Cohort 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:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

46471	Al Raby High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140205	Broadcast Technology
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:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital

Transfer To:

46281	Carl Schurz High School
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
320008	Playgrounds And Stadia
000017	Tif Capital

Amount: \$5,156

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:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

46641	Richard T Crane Medical Preparatory HS
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$5,244

1176. **Transfer from Student Support and Engagement to Michael Faraday Elementary School**

Rationale: Pulaski K-8 OST Award Program Staffing Award - 50%

Transfer From:

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

Transfer To:

24371	Michael Faraday Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

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:

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

Transfer To:

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

Amount: \$5,281

1178. **Transfer from Student Support and Engagement to Rueben Salazar Elementary Bilingual Center**

Rationale: Salazar K-8 OST Award Program Staffing Award - 50%

Transfer From:

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

Transfer To:

30101	Rueben Salazar Elementary Bilingual Center
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,281

1179. **Transfer from Student Support and Engagement to Daniel Webster Elementary School**

Rationale: Webster K-8 OST Award Program Staffing Award - 50%

Transfer From:

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

Transfer To:

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

Amount: \$5,281

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:

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

Transfer To:

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

Amount: \$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 From:

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

Transfer To:

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

Amount: \$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:

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

Transfer To:

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

Amount: \$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 From:

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

Transfer To:

26591	Medgar Evers Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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 From:

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

Transfer To:

32011	Albany Park Multicultural Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,281

1185. **Transfer from Student Support and Engagement to Joseph Jungman Elementary School**

Rationale: Jungman K-8 OST Award Program Staffing Award - 50%

Transfer From:

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

Transfer To:

23961	Joseph Jungman Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,281

1186. **Transfer from Student Support and Engagement to John Whistler Elementary School**

Rationale: WHISTLER K-8 OST Award Program Staffing Award - 50%

Transfer From:

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

Transfer To:

25831	John Whistler Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

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:

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

Transfer To:

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

Amount: \$5,281

1188. **Transfer from Student Support and Engagement to Ronald Brown Elementary Community Academy**

Rationale: Brown, R K-8 OST Award Program Staffing Award - 50%

Transfer From:

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

Transfer To:

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

Amount: \$5,281

1189. **Transfer from Student Support and Engagement to George W Tilton Elementary School**

Rationale: Tilton K-8 OST Award Program Staffing Award - 50%

Transfer From:

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

Transfer To:

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

Amount: \$5,281

18-1205-EX1

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:

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

Transfer To:

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

Amount: \$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:

11371 Student Support and Engagement
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000000 Default Value

Transfer To:

24651 Jane A Neil Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
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:

24651 Jane A Neil Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Transfer To:

11371 Student Support and Engagement
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
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:

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

Transfer To:

24651 Jane A Neil Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
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:

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

Transfer To:

22041 Louisa May Alcott College Preparatory ES
437 EBF-Backed Bonds
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Amount: \$5,300

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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

22511	Charles P Caldwell Academy of Math & Science ES
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
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:

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

Transfer To:

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

Amount: \$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
115	General Education Fund
53405	Commodities - Supplies
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

13610	Innovation and Incubation
115	General Education Fund
54510	Services - Equipment Rental
009546	School Transitions
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:

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

Transfer To:

26701	Fairfield Elementary Academy
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
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:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Transfer To:

22891	Nathan S Davis Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Amount: \$5,410

18-1205-EX1

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:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
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:

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

Transfer To:

23041 John F Eberhart Elementary School
437 EBF-Backed Bonds
56310 Capitalized Construction
009517 Sodexo lfm - Cip
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
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value

Transfer To:

02431 Network 3
115 General Education Fund
53405 Commodities - Supplies
211012 Social And Emotional Learning Supports
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
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value

Transfer To:

02471 Network 7
115 General Education Fund
53405 Commodities - Supplies
211012 Social And Emotional Learning Supports
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:

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

Transfer To:

26601 William E B Dubois Elementary School
437 EBF-Backed Bonds
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$5,506

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:

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

Transfer To:

24371 Michael Faraday Elementary School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 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
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02431 Network 3
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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

Transfer From:

02431 Network 3
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Transfer To:

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

Amount: \$5,556

1208. **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
 362 Early Childhood Development
 54520 Services - Printing
 111048 Early Childhood 3-4
 510225 Headstart-Child Development

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 55005 Property - Equipment
 119027 Prek Instruction
 510225 Headstart-Child Development

Amount: \$5,639

18-1205-EX1

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:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 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 From:

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

Transfer To:

24801 Luke O'Toole Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

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:

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

Transfer To:

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

Amount: \$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:

28151 Orr Academy High School
 427 CIP Series 2016B
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009567 All Other
 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:

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

Transfer To:

46331 George Washington High School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$5,725

18-1205-EX1

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:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 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:

66231 CICS - Basil
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490939 Title Iii - Language Acquisition

Transfer To:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490942 Title Iii - Language Acquisition

Amount: \$5,829

1216. **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:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

46491 Bowen High School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 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:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 212040 Elementary Career Development
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Transfer To:

46241 Stephen T Mather High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140004 Cte - Business Systems
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Amount: \$5,851

18-1205-EX1

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:

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

Transfer To:

23301 John W Garvy Elementary School
437 EBF-Backed Bonds
56310 Capitalized Construction
253508 Renovations
000000 Default Value

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:

11010 Talent Office
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
542132 Distributed Leadership In Opportunity Schools (Dlos)
Fy18

Transfer To:

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

Amount: \$5,931

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:

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

Transfer To:

69099 Cheder Lubavitch Hebrew School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430223 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$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:

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

Transfer To:

69039 Lubavitch Girls High School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430223 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,950

18-1205-EX1

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:

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

Transfer To:

22171 Newton Bateman Elementary School
488 Series 2017H
56310 Capitalized Construction
253513 Playlots
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:

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

Transfer To:

02501 Network 10
115 General Education Fund
53305 Instructional Materials (Non-Digital)
211012 Social And Emotional Learning Supports
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:

23881 Paul Cuffe Math-Science Technology Academy ES
427 CIP Series 2016B
56310 Capitalized Construction
009513 Fs O&M Cip
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
009513 Fs O&M Cip
000000 Default Value

Amount: \$5,995

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:

12150 Capital/Operations - City Wide
437 EBF-Backed Bonds
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Transfer To:

46151 William Rainey Harper High School
437 EBF-Backed Bonds
56310 Capitalized Construction
009518 Aramark Ifm - Cip
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 From:

13727 Early College and Career - City Wide
115 General Education Fund
54210 Pupil Transportation
145932 Coop Work Training
000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000389 Cte Programs

Amount: \$6,000

18-1205-EX1

1227. **Transfer from Student Support and Engagement to Network 13**

Rationale: Check-in/Check-out Coordinator - Attendance Grant Award

Transfer From:

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

Transfer To:

02531 Network 13
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000025 Osse Attendance Project

Amount: \$6,000

1228. **Transfer from Student Support and Engagement to Network 13**

Rationale: Primary Parent/Activity Engagement Lead - Attendance Grant Award

Transfer From:

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

Transfer To:

02531 Network 13
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
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

Transfer From:

12150 Capital/Operations - City Wide
486 CIT Bond Fund
56310 Capitalized Construction
009531 Additions
000000 Default Value

Transfer To:

23471 New Elementary School - New Clearing (Dore)
486 CIT Bond Fund
56302 Capitalized Equipment
009441 New School Openings
000000 Default Value

Amount: \$6,070

1230. **Transfer from Arts to Early College and Career - City Wide**

Rationale: Transfer for 33% of funding for PN562845

Transfer From:

10890 Arts
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

13727 Early College and Career - City Wide
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$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 From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$6,182

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:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

22431	Burnham Elementary Inclusive Academy
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
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:

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

Transfer To:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
54125	Services - Professional/Administrative
253508	Renovations
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:

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

Transfer To:

69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430222	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$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:

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

Transfer To:

22361	Charles S Brownell Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
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 From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23211	Eugene Field Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,275

1237. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer of funds for ESP bucket

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
119064	Oip - Physical Education
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,300

1238. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer of funds to correct previous transaction.

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
119064	Oip - Physical Education
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
114	Special Education Fund
54125	Services - Professional/Administrative
119064	Oip - Physical Education
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
114	Special Education Fund
52130	Career Service Salaries - Extended Day
290001	General Salary S Bkt
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:

10810	Teaching and Learning Office
114	Special Education Fund
52130	Career Service Salaries - Extended Day
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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:

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

Transfer To:

69170	Christo Rey High School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
131001	Evening School Programs
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,330

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:

66133	Acero Charter Schools - Roberto Clemente
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Transfer To:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
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:

66191	Asian Human Services - Passages Charter School
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Transfer To:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
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:

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

Transfer To:

46241	Stephen T Mather High School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

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:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
148002	Medical Health Career Academy
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:

24151	Leslie Lewis Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Transfer To:

55161	Daniel Hale Williams Prep School of Medicine
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$6,454

18-1205-EX1

1247. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer of funds for equipment

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57405 Medicare
112501 Teacher Assistant Credentials
510225 Headstart-Child Development

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
55005 Property - Equipment
119027 Prek Instruction
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:

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

Transfer To:

22101 Avalon Park Elementary School
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
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

Transfer From:

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

Transfer To:

02521 Network 12
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000025 Osse Attendance Project

Amount: \$6,480

1250. **Transfer from Student Support and Engagement to Network 12**

Rationale: Classroom Management and Trauma Informed Instructional Practices PLC--Training - Attendance Grant Award

Transfer From:

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

Transfer To:

02521 Network 12
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
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 From:

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

Transfer To:

22401 Luther Burbank Elementary School
437 EBF-Backed Bonds
56310 Capitalized Construction
009518 Aramark lfm - Cip
000000 Default Value

Amount: \$6,490

18-1205-EX1

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:

12150 Capital/Operations - City Wide
437 EBF-Backed Bonds
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
437 EBF-Backed Bonds
56310 Capitalized Construction
009518 Aramark Ifm - Cip
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:

66147 Noble - UIC College Prep
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490939 Title Iii - Language Acquisition

Transfer To:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490942 Title Iii - 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:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
254403 School Furniture & Equipment
000000 Default Value

Transfer To:

22961 New Elementary School - South Loop ES
485 CIT PayGo Fund
56302 Capitalized Equipment
009441 New School Openings
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:

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

Transfer To:

22151 Clara Barton Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
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
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$6,748

1257. **Transfer from Student Support and Engagement to Willa Cather Elementary School**

Rationale: Cather K-8 OST Award Program Staffing Award - 50%

Transfer From:

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

Transfer To:

26021	Willa Cather Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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 From:

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

Transfer To:

23031	Charles W Earle Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,748

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:

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

Transfer To:

29081	Franklin Elementary Fine Arts Center
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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 From:

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

Transfer To:

25021	William H Prescott Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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 From:

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

Transfer To:

22161	Perkins Bass Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,748

1262. **Transfer from Student Support and Engagement to Frederic Chopin Elementary School**

Rationale: Chopin K-8 OST Award Program Staffing Award - 50%

Transfer From:

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

Transfer To:

22721	Frederic Chopin Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

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:

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

Transfer To:

29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$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
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24881	Washington Irving Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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:

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

Transfer To:

25811	Daniel S Wentworth Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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:

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

Transfer To:

22701	Salmon P Chase Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,748

18-1205-EX1

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:

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

Transfer To:

29381 Robert A Black Magnet Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$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:

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

Transfer To:

24511 Ellen Mitchell Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$6,748

1269. **Transfer from Student Support and Engagement to Beulah Shoemsmith Elementary School**

Rationale: Shoemsmith K-8 OST Award Program Staffing Award - 50%

Transfer From:

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

Transfer To:

25371 Beulah Shoemsmith Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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 From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 300008 Community/Parent Involvement
 510225 Headstart-Child Development

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 55005 Property - Equipment
 119027 Prek Instruction
 510225 Headstart-Child Development

Amount: \$6,750

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:

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

Transfer To:

23621	Stephen K Hayt Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
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:

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

Transfer To:

24021	Joyce Kilmer Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
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:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Transfer To:

46611	Sarah E. Goode STEM Academy
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) 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:

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

Transfer To:

25951	Richard J Daley Elementary Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,846

1275. **Transfer from Student Support and Engagement to Hawthorne Elementary Scholastic Academy**

Rationale: Hawthorne K-8 OST Award Program Staffing Award - 50%

Transfer From:

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

Transfer To:

29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,846

1276. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

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

Transfer From:

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

Transfer To:

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

Amount: \$6,850

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:

10850	Counseling and Postsecondary Advising
115	General Education Fund
51130	Teacher Salaries - Extended Day
212013	Counseling & Guidance Services
000003	Temporarily Assigned Teachers

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000003	Temporarily Assigned Teachers

Amount: \$6,854

1278. **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
362	Early Childhood Development
54125	Services - Professional/Administrative
233019	Early Childhood - Prekg - Admin
510225	Headstart-Child Development

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
55005	Property - Equipment
119027	Prek Instruction
510225	Headstart-Child Development

Amount: \$6,901

1279. **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 From:

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

Transfer To:

22271	Daniel Boone Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$6,918

18-1205-EX1

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:

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

Transfer To:

24891 Helen Peirce International Studies ES
437 EBF-Backed Bonds
56310 Capitalized Construction
009518 Aramark lfm - Cip
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:

12150 Capital/Operations - City Wide
437 EBF-Backed Bonds
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Transfer To:

23451 Walter Q Gresham Elementary School
437 EBF-Backed Bonds
56310 Capitalized Construction
009518 Aramark lfm - Cip
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:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
474566 Special Student Needs-C. Perkins Fy19

Transfer To:

53041 Charles Allen Prosser Career Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
147601 Graphic Communications/Graphic Design
474566 Special Student Needs-C. Perkins Fy19

Amount: \$6,960

1283. **Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago**

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

Transfer From:

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

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430223 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$6,970

18-1205-EX1

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:

12150 Capital/Operations - City Wide
437 EBF-Backed Bonds
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Transfer To:

46491 Bowen High School
437 EBF-Backed Bonds
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$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:

23501 Alexander Hamilton Elementary School
124 School Special Income Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000345 Cff - Mcdougal Foundation Lesson Study 2017-2018

Transfer To:

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

Amount: \$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:

46431 North-Grand High School
427 CIP Series 2016B
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
009508 Ws O&M Cip
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:

12150 Capital/Operations - City Wide
437 EBF-Backed Bonds
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Transfer To:

46151 William Rainey Harper High School
437 EBF-Backed Bonds
56310 Capitalized Construction
009518 Aramark Ifm - Cip
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 From:

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

Transfer To:

02441 Network 4
115 General Education Fund
54125 Services - Professional/Administrative
211012 Social And Emotional Learning Supports
000025 Osse Attendance Project

Amount: \$7,150

18-1205-EX1

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:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
474566 Special Student Needs-C. Perkins Fy19

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
144603 Cte- Construction
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
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

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
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Transfer To:

24451 Francis M McKay Elementary School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
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
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Transfer To:

24451 Francis M McKay Elementary School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
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:

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

Transfer To:

22731 Henry Clay Elementary School
437 EBF-Backed Bonds
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$7,182

18-1205-EX1

1294. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for student transportation

Transfer From:

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

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
119035 Other Instruction Purposes - Miscellaneous
474566 Special Student Needs-C. Perkins Fy19

Amount: \$7,200

1295. **Transfer from Student Support and Engagement to Network 11**

Rationale: Check In/Check Out - Attendance Grant Award

Transfer From:

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

Transfer To:

02511 Network 11
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
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

Transfer From:

10898 Social and Emotional Learning - City Wide
124 School Special Income Fund
54125 Services - Professional/Administrative
113090 Grants-Citywide Misc Fndtns
070127 Rockefeller Fy18

Transfer To:

10898 Social and Emotional Learning - City Wide
124 School Special Income Fund
54205 Travel Expense
211010 Tier I Services
070127 Rockefeller Fy18

Amount: \$7,200

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:

12150 Capital/Operations - City Wide
437 EBF-Backed Bonds
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Transfer To:

22511 Charles P Caldwell Academy of Math & Science ES
437 EBF-Backed Bonds
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

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:

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

Transfer To:

69361 Ida Crown Jewish Academy
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430223 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$7,225

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:

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

Transfer To:

69595 Hillel Torah
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430223 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$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:

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

Transfer To:

67081 Polaris Charter Academy
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
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:

66391 Acero Charter Schools - Rufino Tamayo
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490939 Title Iii - Language Acquisition

Transfer To:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
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:

66398 Acero Charter Schools - Sandra Cisneros
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490939 Title Iii - Language Acquisition

Transfer To:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490942 Title Iii - Language Acquisition

Amount: \$7,362

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:

23201 Fernwood Elementary School
485 CIT PayGo Fund
56310 Capitalized Construction
253511 Campus Parks
000000 Default Value

Transfer To:

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

Amount: \$7,418

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:

66601	Acero Charter Schools - Esmeralda Santiago
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Transfer To:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
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 From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

29301	Ole A Thorp Elementary Scholastic Academy
427	CIP Series 2016B
56310	Capitalized Construction
251392	Repairs & Improvements
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:

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

Transfer To:

32081	Ashburn Community Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
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:

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

Transfer To:

22761	Henry R Clissold Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$7,500

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:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
241016	Instructional Administration
000000	Default Value

Transfer To:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
57940	Miscellaneous Charges
125023	Stem - Extended Student Learning
000000	Default Value

Amount: \$7,500

1309. **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:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
241016	Instructional Administration
000000	Default Value

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
57940	Miscellaneous Charges
125023	Stem - Extended Student Learning
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:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
241016	Instructional Administration
000000	Default Value

Transfer To:

46391	George H Corliss High School
115	General Education Fund
57940	Miscellaneous Charges
125023	Stem - Extended Student Learning
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:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
241016	Instructional Administration
000000	Default Value

Transfer To:

46641	Richard T Crane Medical Preparatory HS
115	General Education Fund
57940	Miscellaneous Charges
125023	Stem - Extended Student Learning
000000	Default Value

Amount: \$7,500

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:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
241016	Instructional Administration
000000	Default Value

Transfer To:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
57940	Miscellaneous Charges
125023	Stem - Extended Student Learning
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:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
241016	Instructional Administration
000000	Default Value

Transfer To:

55151	Infinity Math Science and Technology High School
115	General Education Fund
57940	Miscellaneous Charges
125023	Stem - Extended Student Learning
000000	Default Value

Amount: \$7,500

1314. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Lake View High School**

Rationale: Transfer of funds to support STEM programming.

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
241016	Instructional Administration
000000	Default Value

Transfer To:

46211	Lake View High School
115	General Education Fund
57940	Miscellaneous Charges
125023	Stem - Extended Student Learning
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:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
241016	Instructional Administration
000000	Default Value

Transfer To:

46101	Eric Solorio Academy High School
115	General Education Fund
57940	Miscellaneous Charges
125023	Stem - Extended Student Learning
000000	Default Value

Amount: \$7,500

18-1205-EX1

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
115 General Education Fund
54125 Services - Professional/Administrative

211210 Attendance Services
000000 Default Value

Transfer To:

02481 Network 8
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
211012 Social And Emotional Learning Supports
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:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment

119035 Other Instruction Purposes - Miscellaneous
322023 Career & Technical Educ. Improvement Grant (Ctei)
Fy19

Transfer To:

46611 Sarah E. Goode STEM Academy
369 Title I - School Improvement Carl Perkins
54505 Seminar, Fees, Subscriptions, Professional Memberships
140004 Cte - Business Systems
322023 Career & Technical Educ. Improvement Grant (Ctei)
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:

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

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
437 EBF-Backed Bonds
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default 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:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

31161 Lawndale Elementary Community Academy
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$7,757

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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

22511	Charles P Caldwell Academy of Math & Science ES
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
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:

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

Transfer To:

23981	Canter Middle School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
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:

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

Transfer To:

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$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
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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:

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

Transfer To:

23151	Laughlin Falconer Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$7,880

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:

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

Transfer To:

46361	Kenwood Academy High School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$7,970

1326. **Transfer from Instructional Supports to Instructional Supports**

Rationale: To redefine position number 535652

Transfer From:

11551	Instructional Supports
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

11551	Instructional Supports
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
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:

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

Transfer To:

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

Amount: \$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
362	Early Childhood Development
54215	Car Fare
230010	Administrative Support
510225	Headstart-Child Development

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
55005	Property - Equipment
119027	Prek Instruction
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
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
430233	Title I - District Parent Involvement

Transfer To:

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
54515	Services - Advertising
300008	Community/Parent Involvement
430233	Title I - District Parent Involvement

Amount: \$8,000

18-1205-EX1

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:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000041 School Funded Projects (Capital)

Transfer To:

46221 Albert G Lane Technical High School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000041 School Funded Projects (Capital)

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:

66393 Acero Charter Schools - Carlos Fuentes
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490939 Title Iii - Language Acquisition

Transfer To:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490942 Title Iii - 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:

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

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
437 EBF-Backed Bonds
56310 Capitalized Construction
009518 Aramark Ifm - Cip
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:

12150 Capital/Operations - City Wide
437 EBF-Backed Bonds
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Transfer To:

26621 Charles H Wacker Elementary School
437 EBF-Backed Bonds
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$8,195

1334. **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:

12150 Capital/Operations - City Wide
437 EBF-Backed Bonds
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
437 EBF-Backed Bonds
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$8,265

18-1205-EX1

1335. **Transfer from Capital/Operations - City Wide to Calmecca 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:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009516 Sodexo - Cip
000000 Default Value

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
488 Series 2017H
56310 Capitalized Construction
009517 Sodexo lfm - Cip
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:

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

Transfer To:

28071 Woodson South Multiplex
437 EBF-Backed Bonds
56310 Capitalized Construction
009517 Sodexo lfm - Cip
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:

12150 Capital/Operations - City Wide
437 EBF-Backed Bonds
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
437 EBF-Backed Bonds
56310 Capitalized Construction
009518 Aramark lfm - Cip
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 From:

66141 Noble - Noble College Prep
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490939 Title Iii - Language Acquisition

Transfer To:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490942 Title Iii - Language Acquisition

Amount: \$8,378

18-1205-EX1

1339. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Benefits for DASH Grant Strategy 2 employees

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 221077 Cdc Hiv Prevention Pd
 580215 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy19

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580215 Healthy Chicago Public Schools-Hiv/Std Prevention 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 From:

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

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54205 Travel Expense
 228950 Federal - Nonpublic Inst (Independent)
 494068 Title lia - Other Private Supplementary Servc.

Amount: \$8,400

1341. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**

Rationale: CSI Adult Instruction

Transfer From:

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

Transfer To:

24431 Cyrus H McCormick Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 390008 Other Government Funded - Community Services
 442183 21st Century Community Learning Centers (Cohort 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:

66131 Acero Charter Schools - Octavio Paz Campus
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490939 Title lii - Language Acquisition

Transfer To:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490942 Title lii - Language Acquisition

Amount: \$8,476

18-1205-EX1

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:

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

Transfer To:

22081 George Armstrong International Studies ES
437 EBF-Backed Bonds
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$8,495

1344. **Transfer from Grant Funded Programs Office - City Wide to Ida Crown Jewish Academy**

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

Transfer From:

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

Transfer To:

69361 Ida Crown Jewish Academy
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
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:

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

Transfer To:

02441 Network 4
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000025 Osse Attendance Project

Amount: \$8,583

1346. **Transfer from Language & Cultural Education - City Wide to Noble - Golder College Prep**

Rationale: Transferring title III FY 19 charter funds.

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
54305 Tuition
410001 Payment To Other Government Units
490942 Title Iii - Language Acquisition

Transfer To:

66145 Noble - Golder College Prep
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490942 Title Iii - Language Acquisition

Amount: \$8,632

1347. **Transfer from Network 6 to Network 6**

Rationale: Transfer to open bucket

Transfer From:

02461 Network 6
115 General Education Fund
51130 Teacher Salaries - Extended Day
251470 School Climate Team
000025 Osse Attendance Project

Transfer To:

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

Amount: \$8,700

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:

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

Transfer To:

53041	Charles Allen Prosser Career Academy High School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
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:

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

Transfer To:

26061	Jackie Robinson Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
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:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital

Transfer To:

46281	Carl Schurz High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
320008	Playgrounds And Stadia
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 From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

23871	Thomas Hoyne Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
251392	Repairs & Improvements
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 From:

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

Transfer To:

23411	Josefa Ortiz De Dominguez Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,998

18-1205-EX1

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:

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

Transfer To:

23511 John H Hamline Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$8,998

1354. Transfer from Student Support and Engagement to Grover Cleveland Elementary School

Rationale: Cleveland K-8 OST Award Program Staffing Award - 50%

Transfer From:

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

Transfer To:

22741 Grover Cleveland Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

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:

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

Transfer To:

29171 Andrew Jackson Elementary Language Academy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$8,998

1356. Transfer from Student Support and Engagement to Hiram H Belding Elementary School

Rationale: Belding K-8 OST Award Program Staffing Award - 50%

Transfer From:

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

Transfer To:

22221 Hiram H Belding Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

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 From:

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

Transfer To:

22591 Skinner North
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$8,998

18-1205-EX1

1358. **Transfer from Student Support and Engagement to Edgebrook Elementary School**

Rationale: Edgebrook K-8 OST Award Program Staffing Award - 50%

Transfer From:

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

Transfer To:

23071 Edgebrook Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

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:

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

Transfer To:

29201 Mark Sheridan Math & Science Academy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

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
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

22431 Burnham Elementary Inclusive Academy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
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
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

24051 Lazaro Cardenas Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$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:

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

Transfer To:

24791 James Otis Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$8,998

18-1205-EX1

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:

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

Transfer To:

22421 Augustus H Burley Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$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 From:

11371 Student Support and Engagement

115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy
ES
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
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:

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

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$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:

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

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$8,998

18-1205-EX1

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:

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

Transfer To:

22031 Louis A Agassiz Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

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:

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

Transfer To:

22631 Southeast Area Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$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
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

23811 Rufus M Hitch Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
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
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$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:

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

Transfer To:

23321 Frank L Gillespie Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$8,998

18-1205-EX1

1372. **Transfer from Student Support and Engagement to Ariel Elementary Community Academy**

Rationale: Ariel K-8 OST Award Program Staffing Award - 50%

Transfer From:

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

Transfer To:

23421 Ariel Elementary Community Academy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

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
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value

Transfer To:

02461 Network 6
115 General Education Fund
51130 Teacher Salaries - Extended Day
251470 School Climate Team
000025 Osse 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:

12150 Capital/Operations - City Wide
437 EBF-Backed Bonds
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
437 EBF-Backed Bonds
56310 Capitalized Construction
009518 Aramark Ifm - Cip
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:

12150 Capital/Operations - City Wide
437 EBF-Backed Bonds
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Transfer To:

46151 William Rainey Harper High School
437 EBF-Backed Bonds
56310 Capitalized Construction
009518 Aramark Ifm - Cip
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 From:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
54205 Travel Expense
211010 Tier I Services
000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
211010 Tier I Services
000000 Default Value

Amount: \$9,000

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:

66149	Noble - ITW David Speer Academy
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Transfer To:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490942	Title Iii - Language Acquisition

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:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

26091	Morton School of Excellence
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
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:

46191	Kelvyn Park High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Transfer To:

24921	Harold Washington Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
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 From:

46191	Kelvyn Park High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Transfer To:

24921	Harold Washington Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
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:

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

Transfer To:

46021	John Hancock College Preparatory High School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$9,280

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
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

24551	Bernhard Moos Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default 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:

24611	Wolfgang A Mozart Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
253522	Environment
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009508	Ws O&M Cip
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:

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

Transfer To:

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

46371	Dr Martin Luther King Jr College Prep HS
427	CIP Series 2016B
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009507	N O&M Cip
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:

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

Transfer To:

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

Amount: \$9,500

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:

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

Transfer To:

45231	Air Force Academy High School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

29121	Frank W Gunsaulus Elementary Scholastic Academy
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
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:

31261	Jose De Diego Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
542132	Distributed Leadership In Opportunity Schools (Dlos) Fy18

Transfer To:

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

Amount: \$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:

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

Transfer To:

31041	Crown Community Academy of Fine Arts Center ES
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$9,730

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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

23871	Thomas Hoyne Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
251392	Repairs & Improvements
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
362	Early Childhood Development
54210	Pupil Transportation
111048	Early Childhood 3-4
510225	Headstart-Child Development

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
55005	Property - Equipment
119027	Prek Instruction
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
437	EBF-Backed Bonds
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Transfer To:

46221	Albert G Lane Technical High School
437	EBF-Backed Bonds
56310	Capitalized Construction
253522	Environment
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
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

22151	Clara Barton Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

22771	Edward Coles Elementary Language Academy
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$9,890

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:

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

Transfer To:

22791	Christopher Columbus Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
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:

46291	Charles P Steinmetz College Preparatory HS
427	CIP Series 2016B
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009508	Ws O&M Cip
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:

29151	Maria Saucedo Elementary Scholastic Academy
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

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

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

Transfer To:

67021	Peace and Education Coalition High School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
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:

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

Transfer To:

22021	Jane Addams Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$9,999

18-1205-EX1

1401. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: 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.

Transfer From:

11540 Language & Cultural Education - City Wide
 124 School Special Income Fund
 57935 Miscellaneous - Administrative Allocation To Special
 221002 World Language Instructor Support
 010228 Confucius Institute Of Chicago

Transfer To:

11540 Language & Cultural Education - City Wide
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 221002 World Language Instructor Support
 010228 Confucius Institute Of Chicago

Amount: \$10,000

1402. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

Rationale: For FY18 purchase to be booked back

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 54125 Services - Professional/Administrative
 253522 Environment
 000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 55005 Property - Equipment
 252210 Capital Planning Budget
 000000 Default Value

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:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Transfer To:

24871 Ferdinand Peck Elementary School
 362 Early Childhood Development
 55005 Property - Equipment
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

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:

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

Transfer To:

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

Amount: \$10,000

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:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 221077 Cdc Hiv Prevention Pd
 580215 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy19

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54520 Services - Printing
 221077 Cdc Hiv Prevention Pd
 580215 Healthy Chicago Public Schools-Hiv/Std Prevention 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:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 490944 Title Iii - lep

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180008 Bilingual Esl - High School
 490944 Title Iii - 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:

11551 Instructional Supports
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 399928 Healthy Communities Investments 17-3999

Transfer To:

11551 Instructional Supports
 324 Miscellaneous Federal, State & Local Grants
 54105 Services: Non-technical/Laborer
 119010 Other Instructional Programs
 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:

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

Transfer To:

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

Amount: \$10,000

18-1205-EX1

1409. **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
 362 Early Childhood Development
 57705 Services - Space Rental
 221234 Professional Develop/Curriculum Develp
 510225 Headstart-Child Development

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 55005 Property - Equipment
 119027 Prek Instruction
 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 From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57705 Services - Space Rental
 300008 Community/Parent Involvement
 510225 Headstart-Child Development

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 55005 Property - Equipment
 119027 Prek Instruction
 510225 Headstart-Child Development

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:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 115 General Education Fund
 57940 Miscellaneous Charges
 241016 Instructional Administration
 000000 Default Value

Transfer To:

25491 Dunne Technology Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 125023 Stem - Extended Student Learning
 000000 Default Value

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:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 115 General Education Fund
 57940 Miscellaneous Charges
 241016 Instructional Administration
 000000 Default Value

Transfer To:

23031 Charles W Earle Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 125023 Stem - Extended Student Learning
 000000 Default Value

Amount: \$10,000

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:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
241016	Instructional Administration
000000	Default Value

Transfer To:

23711	Helen M Hefferan Elementary School
115	General Education Fund
57940	Miscellaneous Charges
125023	Stem - Extended Student Learning
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:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
241016	Instructional Administration
000000	Default Value

Transfer To:

22451	Langston Hughes Elementary School
115	General Education Fund
57940	Miscellaneous Charges
125023	Stem - Extended Student Learning
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:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
241016	Instructional Administration
000000	Default Value

Transfer To:

26391	George Leland Elementary School
115	General Education Fund
57940	Miscellaneous Charges
125023	Stem - Extended Student Learning
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:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
241016	Instructional Administration
000000	Default Value

Transfer To:

26351	Genevieve Melody Elementary School
115	General Education Fund
57940	Miscellaneous Charges
125023	Stem - Extended Student Learning
000000	Default Value

Amount: \$10,000

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:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
241016	Instructional Administration
000000	Default Value

Transfer To:

22181	Lillian R. Nicholson STEM Academy
115	General Education Fund
57940	Miscellaneous Charges
125023	Stem - Extended Student Learning
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:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
241016	Instructional Administration
000000	Default Value

Transfer To:

23351	Jesse Owens Elementary Community Academy
115	General Education Fund
57940	Miscellaneous Charges
125023	Stem - Extended Student Learning
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:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
241016	Instructional Administration
000000	Default Value

Transfer To:

25621	George W Tilton Elementary School
115	General Education Fund
57940	Miscellaneous Charges
125023	Stem - Extended Student Learning
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.

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
241016	Instructional Administration
000000	Default Value

Transfer To:

25711	James Wadsworth Elementary School
115	General Education Fund
57940	Miscellaneous Charges
125023	Stem - Extended Student Learning
000000	Default Value

Amount: \$10,000

1421. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Laura S Ward Elementary School**

Rationale: Transfer of funds to support STEM programming.

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
241016	Instructional Administration
000000	Default Value

Transfer To:

24991	Laura S Ward Elementary School
115	General Education Fund
57940	Miscellaneous Charges
125023	Stem - Extended Student Learning
000000	Default Value

Amount: \$10,000

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:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
241016	Instructional Administration
000000	Default Value

Transfer To:

25811	Daniel S Wentworth Elementary School
115	General Education Fund
57940	Miscellaneous Charges
125023	Stem - Extended Student Learning
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:

46291	Charles P Steinmetz College Preparatory HS
427	CIP Series 2016B
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009508	Ws O&M Cip
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

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
427	CIP Series 2016B
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$10,000

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:

46291	Charles P Steinmetz College Preparatory HS
427	CIP Series 2016B
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default 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:

24611	Wolfgang A Mozart Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
253522	Environment
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009508	Ws O&M Cip
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 From:

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

Transfer To:

02431	Network 3
115	General Education Fund
54125	Services - Professional/Administrative
221302	School Development/Intervention
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:

02431	Network 3
115	General Education Fund
54125	Services - Professional/Administrative
221302	School Development/Intervention
000025	Osse Attendance Project

Transfer To:

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

Amount: \$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:

11890	CPS Warehouse - City Wide
230	Public Building Commission O & M
54125	Services - Professional/Administrative
257304	Warehousing
000000	Default Value

Transfer To:

11890	CPS Warehouse - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
257304	Warehousing
000000	Default Value

Amount: \$10,000

18-1205-EX1

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:

12150 Capital/Operations - City Wide
437 EBF-Backed Bonds
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Transfer To:

22511 Charles P Caldwell Academy of Math & Science ES
437 EBF-Backed Bonds
56310 Capitalized Construction
009518 Aramark Ifm - Cip
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:

53091 David G Farragut Career Academy High School
427 CIP Series 2016B
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
009567 All Other
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:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
548023 Track 2 Cs10k: Accelerate Ecs4all Fy18

Transfer To:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
52100 Career Service Salaries - Regular
221117 Computer Education
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:

24961 Josiah Pickard Elementary School
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009514 Contingencies
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 From:

24921 Harold Washington Elementary School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Amount: \$10,163

18-1205-EX1

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:

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

Transfer To:

22381 West Ridge Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$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:

66394 Acero Charter Schools - Major Hector P. Garcia MD
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490939 Title Iii - Language Acquisition

Transfer To:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490942 Title Iii - 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:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

24011 Pablo Casals Elementary School
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
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 From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
322023 Career & Technical Educ. Improvement Grant (Ctei)
Fy19

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
56105 Services - Repair Contracts
119035 Other Instruction Purposes - Miscellaneous
322023 Career & Technical Educ. Improvement Grant (Ctei)
Fy19

Amount: \$10,250

18-1205-EX1

1439. **Transfer from Francis M McKay Elementary School to Harriet E Sayre Elementary Language Academy**

Rationale: Transferred salvage restoration to incorrect unit

Transfer From:

24451 Francis M McKay Elementary School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

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:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
210051 Computer Science For All Fy18

Transfer To:

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

Amount: \$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:

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

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
486 CIT Bond Fund
54125 Services - Professional/Administrative
253508 Renovations
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:

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

Transfer To:

13727 Early College and Career - City Wide
115 General Education Fund
54210 Pupil Transportation
148001 Allied Health
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:

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

Transfer To:

13727 Early College and Career - City Wide
115 General Education Fund
54205 Travel Expense
148001 Allied Health
000389 Cte Programs

Amount: \$10,500

18-1205-EX1

1444. **Transfer from Student Support and Engagement to Stone Elementary Scholastic Academy**

Rationale: Stone K-8 OST Award Program Staffing Award - 50%

Transfer From:

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

Transfer To:

29291 Stone Elementary Scholastic Academy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

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:

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

Transfer To:

22731 Henry Clay Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

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
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

29071 Gerald Delgado Kanoon Elementary Magnet School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
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:

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

Transfer To:

25211 Sauganash Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$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:

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

Transfer To:

25571 George B Swift Elementary Specialty School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$10,562

18-1205-EX1

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:

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

Transfer To:

25301 William H Seward Communication Arts Academy ES
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

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:

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

Transfer To:

32031 National Teachers Elementary Academy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

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:

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

Transfer To:

25031 Ernst Prussing Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
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

Transfer From:

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

Transfer To:

66148 Noble - John and Eunice Johnson College Prep
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$10,645

1453. **Transfer from Student Support and Engagement to Network 1**

Rationale: (Tier 1) Restorative Practices Training - Attendance Grant Award

Transfer From:

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

Transfer To:

02411 Network 1
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000025 Osse Attendance Project

Amount: \$10,677

18-1205-EX1

1454. **Transfer from Magnet, Gifted and IB Programs to Frazier Prospective IB Magnet ES**

Rationale: IB professional development funds

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221001 School Instructional Support Services
000000 Default Value

Transfer To:

29411 Frazier Prospective IB Magnet ES
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$10,800

1455. **Transfer from Frazier Prospective IB Magnet ES to Magnet, Gifted and IB Programs**

Rationale: IB professional development funds- correcting duplicate load

Transfer From:

29411 Frazier Prospective IB Magnet ES
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
008005 International Baccalaureate Program

Transfer To:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221001 School Instructional Support Services
000000 Default Value

Amount: \$10,800

1456. **Transfer from Harold Washington Elementary School to George M Pullman Elementary School**

Rationale: Transferred salvage restoration to incorrect unit

Transfer From:

24921 Harold Washington Elementary School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Transfer To:

25041 George M Pullman Elementary School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
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:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
474566 Special Student Needs-C. Perkins Fy19

Transfer To:

53011 Chicago Vocational Career Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
144904 Cte - Navistar Diesel
474566 Special Student Needs-C. Perkins Fy19

Amount: \$10,830

18-1205-EX1

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:

66271 Namaste Charter School
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490939 Title Iii - Language Acquisition

Transfer To:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
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:

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

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$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:

46191 Kelvyn Park High School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
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:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative

212040 Elementary Career Development
322023 Career & Technical Educ. Improvement Grant (Ctei)
Fy19

Transfer To:

46241 Stephen T Mather High School
369 Title I - School Improvement Carl Perkins
54505 Seminar, Fees, Subscriptions, Professional
Memberships
Cte - Business Systems
322023 Career & Technical Educ. Improvement Grant (Ctei)
Fy19

Amount: \$11,150

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:

66142	Noble - Pritzker College Prep
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Transfer To:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
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:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22741	Grover Cleveland Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark Ifm - Cip
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:

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

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
486	CIT Bond Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$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:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

53051	Ellen H Richards Career Academy High School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$11,321

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:

63011	Academy for Global Citizenship Charter School
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Transfer To:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490942	Title Iii - Language Acquisition

Amount: \$11,452

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:

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

Transfer To:

29371	Albert R Sabin Elementary Magnet School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
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:

29371	Albert R Sabin Elementary Magnet School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Transfer To:

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

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

Transfer To:

29371	Albert R Sabin Elementary Magnet School
437	EBF-Backed Bonds
56304	Capitalized Software
009518	Aramark lfm - Cip
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:

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

Transfer To:

26141	John Foster Dulles Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
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:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
410001	Payment To Other Government Units
490942	Title Iii - Language Acquisition

Transfer To:

66254	ASPIRA Charter School - Early College High School
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

Amount: \$11,648

1472. **Transfer from Pilsen Elementary Community Academy to Education General - City Wide**

Rationale: Grand ended - will reload in new grant value

Transfer From:

31141	Pilsen Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
53306	Commodities: Software (Non-Instructional)
221234	Professional Develop/Curriculum Develp
542132	Distributed Leadership In Opportunity Schools (Dlos) Fy18

Transfer To:

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

Amount: \$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:

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

Transfer To:

69343	Akiba Jewish Day School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
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:

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

Transfer To:

69591	Arie Crown School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430223	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$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:

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

Transfer To:

69314	Joan Dachs Bais Yaakov Elem
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430223	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$11,900

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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

22771	Edward Coles Elementary Language Academy
437	EBF-Backed Bonds
56310	Capitalized Construction
251392	Repairs & Improvements
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 From:

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

Transfer To:

02511	Network 11
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

Amount: \$12,000

1478. **Transfer from Student Support and Engagement to Network 11**

Rationale: Extended Day Activities - Attendance Grant Award

Transfer From:

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

Transfer To:

02511	Network 11
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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:

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

Transfer To:

46111	Christian Fenger Academy High School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
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:

66614	YCCS-Community Youth Development Institute HS
115	General Education Fund
54320	Student Tuition - Charter Schools
119035	Other Instruction Purposes - Miscellaneous
005063	Fy19 School Actions - Englewood

Transfer To:

66101	Youth Connection Charter School (YCCS)
115	General Education Fund
54320	Student Tuition - Charter Schools
119035	Other Instruction Purposes - Miscellaneous
005063	Fy19 School Actions - Englewood

Amount: \$12,200

18-1205-EX1

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:

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

Transfer To:

66147 Noble - UIC College Prep
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,261

1482. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences**

Rationale: CTE Ag Sciences Program Equipment

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Transfer To:

47091 Chicago High School for Agricultural Sciences
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140101 Agricultural Academy
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Amount: \$12,386

1483. **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:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

25351 Jesse Sherwood Elementary School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,432

1484. **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:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221234 Professional Develop/Curriculum Develp
 210051 Computer Science For All Fy18

Transfer To:

46381 George Washington Carver Military Academy HS
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 210051 Computer Science For All Fy18

Amount: \$12,544

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:

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

Transfer To:

02431	Network 3
115	General Education Fund
53405	Commodities - Supplies
211012	Social And Emotional Learning Supports
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:

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

Transfer To:

02471	Network 7
115	General Education Fund
53405	Commodities - Supplies
211012	Social And Emotional Learning Supports
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:

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

Transfer To:

24681	William P Nixon Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
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:

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

Transfer To:

23041	John F Eberhart Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
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 From:

66134	Acero Charter Schools - Sor Juana Ines de la Cruz
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Transfer To:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490942	Title Iii - Language Acquisition

Amount: \$12,877

18-1205-EX1

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:

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

Transfer To:

55011 Phoenix Military Academy High School
437 EBF-Backed Bonds
56310 Capitalized Construction
009517 Sodexo lfm - Cip
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:

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

Transfer To:

24421 George B McClellan Elementary School
437 EBF-Backed Bonds
56310 Capitalized Construction
253508 Renovations
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:

12150 Capital/Operations - City Wide
437 EBF-Backed Bonds
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
437 EBF-Backed Bonds
56310 Capitalized Construction
009518 Aramark lfm - Cip
000000 Default Value

Amount: \$12,950

1493. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer of funds to update jobcode on position 589649

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
51100 Teacher Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

10810 Teaching and Learning Office
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$13,000

1494. Transfer from Information & Technology Services to Roald Amundsen High School

Rationale: Aspen security training

Transfer From:

12510 Information & Technology Services
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

46031 Roald Amundsen High School
115 General Education Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Amount: \$13,048

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:

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

Transfer To:

66442 Urban Prep Academy for Young Men - Bronzeville
 437 EBF-Backed Bonds
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$13,051

1496. **Transfer from Network 11 to Network 11**

Rationale: Transfer funds to support Network 11 ASCD online PD

Transfer From:

02511 Network 11
 115 General Education Fund
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02511 Network 11
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 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:

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

Transfer To:

29411 Frazier Prospective IB Magnet ES
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 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:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

46491 Bowen High School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$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:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$13,423

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:

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

Transfer To:

46311	William Howard Taft High School
437	EBF-Backed Bonds
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$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:

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

Transfer To:

22701	Salmon P Chase Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
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:

66254	ASPIRA Charter School - Early College High School
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Transfer To:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
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:

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

Transfer To:

46241	Stephen T Mather High School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
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 From:

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

Transfer To:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$13,692

1505. **Transfer from Student Support and Engagement to James Monroe Elementary School**

Rationale: Monroe K-8 OST Award Program Staffing Award - 50%

Transfer From:

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

Transfer To:

24531	James Monroe Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

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 From:

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

Transfer To:

24821	John Palmer Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

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:

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

Transfer To:

25141	Philip Rogers Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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 From:

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

Transfer To:

25771	George Washington Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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 From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

25021	William H Prescott Elementary School
437	EBF-Backed Bonds
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$13,808

18-1205-EX1

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:

24441 Emmett Louis Till Math and Science Academy
 427 CIP Series 2016B
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009567 All Other
 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:

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

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

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494068 Title lia - Other Private Supplementary Servc.

Amount: \$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

Transfer From:

66255 ASPIRA Business and Finance
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490939 Title Iii - Language Acquisition

Transfer To:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490942 Title Iii - Language Acquisition

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 From:

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

Transfer To:

02411 Network 1
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 211210 Attendance Services
 000025 Osse Attendance Project

Amount: \$14,058

18-1205-EX1

1514. **Transfer from Ira F Aldridge Elementary School to Education General - City Wide**

Rationale: Grant end date - will reload in new value

Transfer From:

22641 Ira F Aldridge Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 542132 Distributed Leadership In Opportunity Schools (Dlos)
 FY18

Transfer To:

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

Amount: \$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:

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

Transfer To:

25181 Martha Ruggles Elementary School
 437 EBF-Backed Bonds
 54125 Services - Professional/Administrative
 253508 Renovations
 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

Transfer From:

29031 Stephen Decatur Classical Elementary School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

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

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:

22311 Lorenz Brentano Math & Science Academy ES
 124 School Special Income Fund
 51350 Substitute Salary & Benefits consolidated Account
 290001 General Salary S Bkt
 000345 Cff - Mcdougal Foundation Lesson Study 2017-2018

Transfer To:

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

Amount: \$14,200

18-1205-EX1

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:

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

Transfer To:

66572 Noble - Chicago Bulls College Prep
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default 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:

46191 Kelvyn Park High School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

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
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000041 School Funded Projects (Capital)

Transfer To:

29401 Walt Disney Magnet Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009517 Sodexo lfm - Cip
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
437 EBF-Backed Bonds
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

29291 Stone Elementary Scholastic Academy
437 EBF-Backed Bonds
56310 Capitalized Construction
253508 Renovations
000000 Default 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:

12150 Capital/Operations - City Wide
437 EBF-Backed Bonds
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Transfer To:

25951 Richard J Daley Elementary Academy
437 EBF-Backed Bonds
56310 Capitalized Construction
009518 Aramark lfm - Cip
000000 Default Value

Amount: \$14,995

18-1205-EX1

1523. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide**

Rationale: Grant end date (will reload in new value)

Transfer From:

29111 Asa Philip Randolph Elementary School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
542132 Distributed Leadership In Opportunity Schools (Dlos)
Fy18

Transfer To:

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

Amount: \$15,000

1524. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide**

Rationale: Grant end date (will reload in new value)

Transfer From:

29111 Asa Philip Randolph Elementary School
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
221234 Professional Develop/Curriculum Develop
542132 Distributed Leadership In Opportunity Schools (Dlos)
Fy18

Transfer To:

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

Amount: \$15,000

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 From:

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

Transfer To:

69501 P L A I D Academy
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
462072 Lea Flowthru Instruction - Nonpublic

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

Transfer From:

25601 James N Thorp Elementary School
427 CIP Series 2016B
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Amount: \$15,000

1527. **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
 362 Early Childhood Development
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 510225 Headstart-Child Development

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 55005 Property - Equipment
 119027 Prek Instruction
 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 From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442175 21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy19

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 324 Miscellaneous Federal, State & Local Grants
 52140 Career Service Salaries - Other
 297920 Other Government Funded - Support Services
 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:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221077 Cdc Hiv Prevention Pd
 580215 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy19

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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 From:

66145 Noble - Golder College Prep
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490939 Title Iii - Language Acquisition

Transfer To:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490942 Title Iii - Language Acquisition

Amount: \$15,028

18-1205-EX1

1531. **Transfer from Student Support and Engagement to Network 1**

Rationale: (Tier 1) Climate Cohort: Climate Development/Improvement - Attendance Grant Award

Transfer From:

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

Transfer To:

02411 Network 1
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
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:

63131 Instituto Health Sciences Career Academy
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490939 Title Iii - Language Acquisition

Transfer To:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490942 Title Iii - 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:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
254403 School Furniture & Equipment
000000 Default Value

Transfer To:

23131 Esmond Elementary School
485 CIT PayGo Fund
56306 Capitalized Furniture
253518 Annex
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:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

46361 Kenwood Academy High School
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
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 From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

28151 Orr Academy High School
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$15,935

18-1205-EX1

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:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

31301 Claremont Academy Elementary School
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default 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:

63081 EPIC Academy Charter High School
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490939 Title Iii - Language Acquisition

Transfer To:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
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:

66241 CICS - Northtown
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490939 Title Iii - Language Acquisition

Transfer To:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
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:

66396 Acero Charter Schools - PFC Omar E. Torres
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490939 Title Iii - Language Acquisition

Transfer To:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490942 Title Iii - Language Acquisition

Amount: \$16,343

18-1205-EX1

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:

05261 Department of JROTC
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
532011 Accelerated Stem Program Of Study And Leadership
Development Fy19

Transfer To:

55011 Phoenix Military Academy High School
324 Miscellaneous Federal, State & Local Grants
54205 Travel Expense
221011 Improvement Of Instruction
532011 Accelerated Stem Program Of Study And Leadership
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:

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

Transfer To:

31211 Pulaski International School of Chicago
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$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:

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

Transfer To:

22321 Norman A Bridge Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$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:

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

Transfer To:

25011 Portage Park Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$16,626

18-1205-EX1

1544. **Transfer from Student Support and Engagement to Newton Bateman Elementary School**

Rationale: Bateman K-8 OST Award Program Staffing Award - 50%

Transfer From:

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

Transfer To:

22171 Newton Bateman Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

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
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

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
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

23801 William G Hibbard Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$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
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

22231 Alexander Graham Bell Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

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:

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

Transfer To:

22401 Luther Burbank Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$16,626

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:

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

Transfer To:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$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
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$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
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25401	Washington D Smyser Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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:

25401	Washington D Smyser Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Transfer To:

11371	Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
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:

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

Transfer To:

25401	Washington D Smyser Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$16,626

18-1205-EX1

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:

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

Transfer To:

20071 Columbia Explorers Elementary Academy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$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:

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

Transfer To:

22691 Marvin Camras Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$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:

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

Transfer To:

22841 Anna R. Langford Community Academy
437 EBF-Backed Bonds
56310 Capitalized Construction
253508 Renovations
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 From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442182 21st Century Community Learning Centers (Cohort
19-Grant 3) Fy19

Transfer To:

25561 Elizabeth H Sutherland Elementary School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
442182 21st Century Community Learning Centers (Cohort
19-Grant 3) Fy19

Amount: \$16,985

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:

14060 Family & Community Engagement Office
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 230010 Administrative Support
 000000 Default Value

Transfer To:

11510 Language and Cultural Education
 115 General Education Fund
 51320 Bucket Position Pointer
 230010 Administrative Support
 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:

11510 Language and Cultural Education
 115 General Education Fund
 51320 Bucket Position Pointer
 230010 Administrative Support
 000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 230010 Administrative Support
 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:

66572 Noble - Chicago Bulls College Prep
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490939 Title Iii - Language Acquisition

Transfer To:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490942 Title Iii - Language Acquisition

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:

47091 Chicago High School for Agricultural Sciences
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Transfer To:

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

Amount: \$17,139

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:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

24191	Abraham Lincoln Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$17,141

1563. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-22411-STR ; Change Reason : NA

Transfer From:

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

Transfer To:

22411	Edmond Burke Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$17,216

1564. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Realigning DASH Grant Strategy 2 funds

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
221077	Cdc Hiv Prevention Pd
580215	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy19

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd
580215	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy19

Amount: \$17,225

1565. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-46221-OBI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46221	Albert G Lane Technical High School
427	CIP Series 2016B
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$17,240

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:

51091	Roberto Clemente Community Academy High School
485	CIT PayGo Fund
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

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

66602	Acero Charter Schools - Brighton Park
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Transfer To:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490942	Title Iii - Language Acquisition

Amount: \$17,416

1568. **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:

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

Transfer To:

22791	Christopher Columbus Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
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 From:

66351	ASPIRA Charter School - Haugan Middle School
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Transfer To:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
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:

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

Transfer To:

02521	Network 12
115	General Education Fund
54125	Services - Professional/Administrative
212028	Student Development
000025	Osse Attendance Project

Amount: \$17,920

18-1205-EX1

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:

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

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
437 EBF-Backed Bonds
56310 Capitalized Construction
009516 Sodexo - Cip
000000 Default Value

Amount: \$18,150

1572. **Transfer from Talent Office to Education General - City Wide**

Rationale: Grant ended - will transfer funds to new grant value

Transfer From:

11010 Talent Office
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
542132 Distributed Leadership In Opportunity Schools (Dlos)
Fy18

Transfer To:

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

Amount: \$18,268

1573. **Transfer from Citywide Student Support and Engagement to Elizabeth H Sutherland Elementary School**

Rationale: CSI Non Instruction

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442182 21st Century Community Learning Centers (Cohort
19-Grant 3) Fy19

Transfer To:

25561 Elizabeth H Sutherland Elementary School
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
297920 Other Government Funded - Support Services
442182 21st Century Community Learning Centers (Cohort
19-Grant 3) Fy19

Amount: \$18,340

1574. **Transfer from Student Support and Engagement to Network 5**

Rationale: Bucket amounts - Attendance Grant Award

Transfer From:

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

Transfer To:

02451 Network 5
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000025 Osse Attendance Project

Amount: \$18,394

18-1205-EX1

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:

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

Transfer To:

02521 Network 12
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 211012 Social And Emotional Learning Supports
 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:

66941 Foundations College Preparatory Charter School
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490939 Title Iii - Language Acquisition

Transfer To:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490942 Title Iii - Language Acquisition

Amount: \$18,630

1577. **Transfer from Acero Charter Schools - Officer Donald J. Marquez to Language & Cultural Education - City Wide**

Rationale: Transferring out remaining FY18 charter Title III funds back to department

Transfer From:

66397 Acero Charter Schools - Officer Donald J. Marquez
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490939 Title Iii - Language Acquisition

Transfer To:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490942 Title Iii - Language Acquisition

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:

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

Transfer To:

63091 Chicago Technology Academy High School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$18,859

1579. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer to align to approved grant budget

Transfer From:

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
51300	Regular Position Pointer
290001	General Salary S Bkt
430625	Delinquent Programs Fy19

Transfer To:

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
211001	Attendance & Social Work
430625	Delinquent Programs Fy19

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:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

22431	Burnham Elementary Inclusive Academy
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
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:

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

Transfer To:

46061	Northside College Preparatory High School
437	EBF-Backed Bonds
56302	Capitalized Equipment
009516	Sodexo - Cip
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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009531	Additions
000000	Default Value

Transfer To:

23471	New Elementary School - New Clearing (Dore)
486	CIT Bond Fund
54125	Services - Professional/Administrative
009441	New School Openings
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:

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

Transfer To:

46421	Benito Juarez Community Academy High School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$19,400

18-1205-EX1

1584. **Transfer from Student Support and Engagement to Network 9**

Rationale: Establishing School-based Medicaid Clinics - Attendance Grant Award

Transfer From:

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

Transfer To:

02491 Network 9
115 General Education Fund
54125 Services - Professional/Administrative
221302 School Development/Intervention
000025 Osse Attendance Project

Amount: \$19,500

1585. **Transfer from Student Support and Engagement to George Armstrong International Studies ES**

Rationale: Armstrong K-8 OST Award Program Staffing Award - 50%

Transfer From:

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

Transfer To:

22081 George Armstrong International Studies ES
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$19,560

1586. **Transfer from Student Support and Engagement to John F Eberhart Elementary School**

Rationale: Eberhart K-8 OST Award Program Staffing Award - 50%

Transfer From:

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

Transfer To:

23041 John F Eberhart Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
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 From:

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

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$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 From:

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

Transfer To:

24461 Hanson Park Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$19,560

18-1205-EX1

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:

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

Transfer To:

29401 Walt Disney Magnet Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$19,560

1590. **Transfer from Capital/Operations - City Wide to Andrew Jackson Elementary Language Academy**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-29171-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

29171 Andrew Jackson Elementary Language Academy
437 EBF-Backed Bonds
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$19,880

1591. **Transfer from Network 3 to Student Support and Engagement**

Rationale: Pulling back funds, transferred to incorrect unit

Transfer From:

02431 Network 3
115 General Education Fund
53405 Commodities - Supplies
211012 Social And Emotional Learning Supports
000025 Osse Attendance Project

Transfer To:

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

Amount: \$19,891

1592. **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:

31261 Jose De Diego Elementary Community Academy
324 Miscellaneous Federal, State & Local Grants
53306 Commodities: Software (Non-Instructional)
221234 Professional Develop/Curriculum Develop
542132 Distributed Leadership In Opportunity Schools (Dlos)
Fy18

Transfer To:

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

Amount: \$20,000

18-1205-EX1

1593. **Transfer from Student Support and Engagement to Network 12**

Rationale: Girls Mentoring by Polished Pebbles - Attendance Grant Award

Transfer From:

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

Transfer To:

02521 Network 12
115 General Education Fund
54125 Services - Professional/Administrative
212028 Student Development
000025 Osse Attendance Project

Amount: \$20,000

1594. **Transfer from Mary Gage Peterson Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2016-24941-UAF To Award# 2017-485-00-02 ; Change Reason : NA

Transfer From:

24941 Mary Gage Peterson Elementary School
485 CIT PayGo Fund
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
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:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442175 21st Century Community Learning Centers - (Cohort
15-Grant 4) Fy19

Transfer To:

47031 Emil G Hirsch Metropolitan High School
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442175 21st Century Community Learning Centers - (Cohort
15-Grant 4) Fy19

Amount: \$20,000

1596. **Transfer from Citywide Student Support and Engagement to Emil G Hirsch Metropolitan High School**

Rationale: CSI Direct Instruction

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442175 21st Century Community Learning Centers - (Cohort
15-Grant 4) Fy19

Transfer To:

47031 Emil G Hirsch Metropolitan High School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442175 21st Century Community Learning Centers - (Cohort
15-Grant 4) Fy19

Amount: \$20,000

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:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
144701	Automotive Mechanic
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:

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

Transfer To:

63071	Urban Prep Charter Academy for Young Men - West
437	EBF-Backed Bonds
56310	Capitalized Construction
009516	Sodexo - Cip
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:

10825	Department of Personalized Learning
332	NCLB Title I Regular Fund
53307	Commodities: Software Licenses (Instructional)
119070	Personalized Learning Instruction
430224	Title I - District Initiatives

Transfer To:

22491	Milton Brunson Math & Science Specialty ES
332	NCLB Title I Regular Fund
53307	Commodities: Software Licenses (Instructional)
119070	Personalized Learning Instruction
430224	Title I - District Initiatives

Amount: \$20,284

1600. **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:

22621	George Washington Carver Primary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

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

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009526	All Other
050013	Aldermanic Menu Funds

Transfer To:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
009526	All Other
050013	Aldermanic Menu Funds

Amount: \$21,000

18-1205-EX1

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:

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

Transfer To:

02531 Network 13
115 General Education Fund
54125 Services - Professional/Administrative
211012 Social And Emotional Learning Supports
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:

66399 Acero Charter Schools - Jovita Idar
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490939 Title Iii - Language Acquisition

Transfer To:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490942 Title Iii - 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:

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

Transfer To:

24781 Brian Piccolo Elementary Specialty School
437 EBF-Backed Bonds
56310 Capitalized Construction
253508 Renovations
000000 Default 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:

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

Transfer To:

24681 William P Nixon Elementary School
437 EBF-Backed Bonds
56310 Capitalized Construction
253508 Renovations
000000 Default 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:

12150 Capital/Operations - City Wide
437 EBF-Backed Bonds
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
437 EBF-Backed Bonds
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$21,500

1607. **Transfer from Language & Cultural Education - City Wide to Namaste Charter School**

Rationale: Transferring title III FY 19 charter funds.

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
410001	Payment To Other Government Units
490942	Title Iii - Language Acquisition

Transfer To:

66271	Namaste Charter School
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

Amount: \$22,048

1608. **Transfer from Accounting to Accounts Payable**

Rationale: To balance the pointer line.

Transfer From:

12410	Accounting
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12430	Accounts Payable
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
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:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

22771	Edward Coles Elementary Language Academy
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
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:

66137	Acero Charter Schools - Victoria Soto
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Transfer To:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
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:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
548023	Track 2 Cs10k: Accelerate Ecs4all Fy18

Transfer To:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
52100	Career Service Salaries - Regular
221117	Computer Education
548023	Track 2 Cs10k: Accelerate Ecs4all Fy18

Amount: \$22,549

18-1205-EX1

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:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

22721 Frederic Chopin Elementary School
488 Series 2017H
54125 Services - Professional/Administrative
253508 Renovations
000000 Default 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:

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

Transfer To:

26351 Genevieve Melody Elementary School
437 EBF-Backed Bonds
56310 Capitalized Construction
009518 Aramark lfm - Cip
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:

12150 Capital/Operations - City Wide
437 EBF-Backed Bonds
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
437 EBF-Backed Bonds
56310 Capitalized Construction
009518 Aramark lfm - Cip
000000 Default Value

Amount: \$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:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

29281 Mark Skinner Elementary School
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
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:

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

Transfer To:

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

Amount: \$23,715

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:

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

Transfer To:

69442 Yeshivas Tiferes TZVI
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
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:

31141 Pilsen Elementary Community Academy
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
542132 Distributed Leadership In Opportunity Schools (Dlos)
Fy18

Transfer To:

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

Amount: \$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:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
253507 Capital Project
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
54125 Services - Professional/Administrative
009522 Cip Management
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:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
210051 Computer Science For All Fy18

Transfer To:

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

Amount: \$24,406

18-1205-EX1

1621. **Transfer from Student Support and Engagement to Network 12**

Rationale: Tier II/III Clinical Interventions - Attendance Grant Award

Transfer From:

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

Transfer To:

02521 Network 12
 115 General Education Fund
 54125 Services - Professional/Administrative
 221302 School Development/Intervention
 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:

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

Transfer To:

11070 Talent Office - City Wide
 353 Title II - Teacher Quality
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 494066 Title lia - Teacher Quality

Amount: \$25,000

1623. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Temporary assistance for Service Now implementation

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266417 Enterprise Architecture
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266417 Enterprise Architecture
 000000 Default Value

Amount: \$25,000

1624. **Transfer from Language & Cultural Education - City Wide to ECIA Projects**

Rationale: Transferring funds for salary Mather retiree buckets

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 490944 Title lii - lep

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 52140 Career Service Salaries - Other
 180008 Bilingual Esl - High School
 490944 Title lii - lep

Amount: \$25,000

18-1205-EX1

1625. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Sub bucket

Transfer From:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
55005 Property - Equipment
221234 Professional Develop/Curriculum Develop
500309 Magnet Schools Assistance Program (Cpsmsap)
Fy18-19

Transfer To:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
500309 Magnet Schools Assistance Program (Cpsmsap)
Fy18-19

Amount: \$25,000

1626. **Transfer from Talent Office - City Wide to Chief Equity Office**

Rationale: GEM program bucket funds - moving to CEqO

Transfer From:

11070 Talent Office - City Wide
353 Title II - Teacher Quality
51320 Bucket Position Pointer
290001 General Salary S Bkt
494066 Title lia - Teacher Quality

Transfer To:

10465 Chief Equity Office
353 Title II - Teacher Quality
51320 Bucket Position Pointer
290001 General Salary S Bkt
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:

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

Transfer To:

69343 Akiba Jewish Day School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430223 Nonpublic Inst. & Supp. Serv. - Jewish

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

Transfer From:

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

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
437 EBF-Backed Bonds
56310 Capitalized Construction
009518 Aramark lfm - Cip
000000 Default Value

Amount: \$25,623

18-1205-EX1

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:

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

Transfer To:

22421 Augustus H Burley Elementary School
437 EBF-Backed Bonds
56310 Capitalized Construction
009517 Sodexo lfm - Cip
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:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442182 21st Century Community Learning Centers (Cohort
19-Grant 3) Fy19

Transfer To:

25561 Elizabeth H Sutherland Elementary School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442182 21st Century Community Learning Centers (Cohort
19-Grant 3) Fy19

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:

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

Transfer To:

02441 Network 4
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
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:

25041 George M Pullman Elementary School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000576 Supplemental Aid

Transfer To:

46201 John F Kennedy High School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000576 Supplemental Aid

Amount: \$26,479

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:

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

Transfer To:

25821	West Pullman School
437	EBF-Backed Bonds
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

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:

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

Transfer To:

24231	Josephine C Locke Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

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:

10825	Department of Personalized Learning
332	NCLB Title I Regular Fund
53307	Commodities: Software Licenses (Instructional)
119070	Personalized Learning Instruction
430224	Title I - District Initiatives

Transfer To:

46301	Roger C Sullivan High School
332	NCLB Title I Regular Fund
53307	Commodities: Software Licenses (Instructional)
119070	Personalized Learning Instruction
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:

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

Transfer To:

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

Amount: \$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:

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

Transfer To:

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

Amount: \$28,048

18-1205-EX1

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:

22311 Lorenz Brentano Math & Science Academy ES
 124 School Special Income Fund
 51350 Substitute Salary & Benefits consolidated Account
 290001 General Salary S Bkt
 000345 Cff - Mcdougal Foundation Lesson Study 2017-2018

Transfer To:

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

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Transfer To:

46031 Roald Amundsen High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 149014 Product Marketing / Entrepreneurship
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 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:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Transfer To:

46301 Roger C Sullivan High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 149014 Product Marketing / Entrepreneurship
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 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:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$29,070

18-1205-EX1

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:

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

Transfer To:

23621 Stephen K Hayt Elementary School
437 EBF-Backed Bonds
56310 Capitalized Construction
253508 Renovations
000000 Default 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

Transfer From:

12625 Grant Funded Programs Office - City Wide

332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
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:

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

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
51320 Bucket Position Pointer
290001 General Salary S Bkt
474566 Special Student Needs-C. Perkins Fy19

Amount: \$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 year.

Transfer From:

11540 Language & Cultural Education - City Wide
124 School Special Income Fund
57935 Miscellaneous - Administrative Allocation To Special
221002 World Language Instructor Support
010228 Confucius Institute Of Chicago

Transfer To:

11540 Language & Cultural Education - City Wide
124 School Special Income Fund
54125 Services - Professional/Administrative
221002 World Language Instructor Support
010228 Confucius Institute Of Chicago

Amount: \$30,000

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:

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

Transfer To:

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

Amount: \$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:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54555 Meals, Lodging, & Travel - Other
 221011 Improvement Of Instruction
 474566 Special Student Needs-C. Perkins Fy19

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:

29111 Asa Philip Randolph Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 542132 Distributed Leadership In Opportunity Schools (Dlos)
 Fy18

Transfer To:

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

Amount: \$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:

22641 Ira F Aldridge Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 542132 Distributed Leadership In Opportunity Schools (Dlos)
 Fy18

Transfer To:

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

Amount: \$30,000

1650. **Transfer from Office of School Quality Measurement to Information & Technology Services**

Rationale: Transferring funds for clarity partners Sandra Sorey

Transfer From:

10811	Office of School Quality Measurement
115	General Education Fund
54125	Services - Professional/Administrative
267983	Research & Evaluation Support Services
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266203	Technical Support
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:

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

Transfer To:

22421	Augustus H Burley Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
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:

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

Transfer To:

22421	Augustus H Burley Elementary School
437	EBF-Backed Bonds
54125	Services - Professional/Administrative
253508	Renovations
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 From:

24131	Wendell E Green Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009513	Fs O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009513	Fs O&M Cip
000000	Default Value

Amount: \$30,300

18-1205-EX1

1654. **Transfer from Ira F Aldridge Elementary School to Education General - City Wide**

Rationale: Grant end date - will reload in new value

Transfer From:

22641 Ira F Aldridge Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
542132 Distributed Leadership In Opportunity Schools (Dlos)
Fy18

Transfer To:

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

Amount: \$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 From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
474566 Special Student Needs-C. Perkins Fy19

Transfer To:

47091 Chicago High School for Agricultural Sciences
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140101 Agricultural Academy
474566 Special Student Needs-C. Perkins Fy19

Amount: \$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:

10875 Citywide Student Support and Engagement
334 NCLB Title 1 - Neglected & Delinquent
51330 Benefits Pointer
290001 General Salary S Bkt
430625 Delinquent Programs Fy19

Transfer To:

10875 Citywide Student Support and Engagement
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
211001 Attendance & Social Work
430625 Delinquent Programs Fy19

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:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

23721 Charles R Henderson Elementary School
427 CIP Series 2016B
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$30,768

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:

23721	Charles R Henderson Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009567	All Other
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:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Transfer To:

23721	Charles R Henderson Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
251392	Repairs & Improvements
000000	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:

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

Transfer To:

02531	Network 13
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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:

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

Transfer To:

02491	Network 9
115	General Education Fund
54125	Services - Professional/Administrative
221302	School Development/Intervention
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:

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

Transfer To:

69442	Yeshivas Tiferes TZVI
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430223	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$32,300

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:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develop
210051	Computer Science For All Fy18

Transfer To:

46381	George Washington Carver Military Academy HS
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
210051	Computer Science For All Fy18

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:

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

Transfer To:

02501	Network 10
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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:

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

Transfer To:

29301	Ole A Thorp Elementary Scholastic Academy
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
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 From:

29301	Ole A Thorp Elementary Scholastic Academy
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Transfer To:

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

Amount: \$34,160

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:

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

Transfer To:

29301	Ole A Thorp Elementary Scholastic Academy
437	EBF-Backed Bonds
56302	Capitalized Equipment
009518	Aramark lfm - Cip
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:

29301	Ole A Thorp Elementary Scholastic Academy
437	EBF-Backed Bonds
56302	Capitalized Equipment
009518	Aramark lfm - Cip
000000	Default Value

Transfer To:

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

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

Transfer To:

29301	Ole A Thorp Elementary Scholastic Academy
437	EBF-Backed Bonds
56304	Capitalized Software
009518	Aramark lfm - Cip
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:

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

Transfer To:

25771	George Washington Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
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:

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

Transfer To:

69510	Office of Catholic Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$34,350

18-1205-EX1

1672. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: CSI Direct Instruction

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
442181 21st Century Community Learning Centers (Cohort
19-Grant 2) Fy19

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442181 21st Century Community Learning Centers (Cohort
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:

25021 William H Prescott Elementary School
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

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

12150 Capital/Operations - City Wide
437 EBF-Backed Bonds
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
437 EBF-Backed Bonds
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

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:

23511 John H Hamline Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
542132 Distributed Leadership In Opportunity Schools (Dlos)
Fy18

Transfer To:

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

Amount: \$35,355

18-1205-EX1

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:

31261 Jose De Diego Elementary Community Academy
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009426 All Other
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:

12150 Capital/Operations - City Wide
437 EBF-Backed Bonds
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Transfer To:

22101 Avalon Park Elementary School
437 EBF-Backed Bonds
56310 Capitalized Construction
009518 Aramark Ifm - Cip
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:

46061 Northside College Preparatory High School
488 Series 2017H
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009516 Sodexo - Cip
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

Transfer From:

22251 South Shore Fine Arts Academy
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
542132 Distributed Leadership In Opportunity Schools (Dlos)
Fy18

Transfer To:

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

Amount: \$37,500

18-1205-EX1

1680. **Transfer from South Shore Fine Arts Academy to Education General - City Wide**

Rationale: Grant ended - will reload into new grant value

Transfer From:

22251 South Shore Fine Arts Academy
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
542132 Distributed Leadership In Opportunity Schools (Dlos)
Fy18

Transfer To:

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

Amount: \$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 From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

30071 Blair Early Childhood Center
488 Series 2017H
56310 Capitalized Construction
253513 Playlots
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 From:

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

Transfer To:

02431 Network 3
115 General Education Fund
54125 Services - Professional/Administrative
211012 Social And Emotional Learning Supports
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 From:

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

Transfer To:

02471 Network 7
115 General Education Fund
54125 Services - Professional/Administrative
221302 School Development/Intervention
000025 Osse Attendance Project

Amount: \$39,000

1684. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Transfer funding to balance grant budget.

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442174	21st Century Community Learning Centers - (Cohort 15-Grant 3) Fy19

Transfer To:

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

Amount: \$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 From:

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

Transfer To:

25181	Martha Ruggles Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
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:

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

Transfer To:

69314	Joan Dachs Bais Yaakov Elem
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430223	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$40,375

1687. **Transfer from Student Support and Engagement to Network 11**

Rationale: Second Step - Attendance Grant Award

Transfer From:

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

Transfer To:

02511	Network 11
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

Amount: \$40,905

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

Transfer From:

66433	Catalyst - Maria Charter School
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Transfer To:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490942	Title Iii - Language Acquisition

Amount: \$41,079

1689. **Transfer from Network 3 to Student Support and Engagement**

Rationale: Pulling back funds, transferred to incorrect unit

Transfer From:

02431	Network 3
115	General Education Fund
54125	Services - Professional/Administrative
211012	Social And Emotional Learning Supports
000025	Osse Attendance Project

Transfer To:

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

Amount: \$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:

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

Transfer To:

24241	Joseph Lovett Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
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:

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

Transfer To:

69591	Arie Crown School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430223	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$42,500

1692. **Transfer from Student Support and Engagement to Network 11**

Rationale: Community Based Organization/RP Coach - Attendance Grant Award

Transfer From:

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

Transfer To:

02511	Network 11
115	General Education Fund
54125	Services - Professional/Administrative
221302	School Development/Intervention
000025	Osse Attendance Project

Amount: \$43,000

18-1205-EX1

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:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 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 From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442175 21st Century Community Learning Centers - (Cohort
 15-Grant 4) Fy19

Transfer To:

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

Amount: \$43,210

1695. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Transfer funding to balance grant budget.

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442177 21st Century Community Learning Centers - (Cohort
 15-Grant 6) Fy19

Transfer To:

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

Amount: \$43,487

1696. **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:

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

Transfer To:

23641 Wendell Smith Elementary School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$43,655

18-1205-EX1

1697. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Contractors for DASH Grant Strategy 2

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
221077 Cdc Hiv Prevention Pd
580215 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy19

Transfer To:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
221077 Cdc Hiv Prevention Pd
580215 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy19

Amount: \$44,000

1698. **Transfer from Citywide Student Support and Engagement to Daniel Boone Elementary School**

Rationale: CSI Direct Instruction

Transfer From:

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

Transfer To:

22271 Daniel Boone Elementary School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
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 From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
442181 21st Century Community Learning Centers (Cohort 19-Grant 2) Fy19

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
297920 Other Government Funded - Support Services
442181 21st Century Community Learning Centers (Cohort 19-Grant 2) Fy19

Amount: \$44,480

1700. **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:

12150 Capital/Operations - City Wide
437 EBF-Backed Bonds
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Transfer To:

25351 Jesse Sherwood Elementary School
437 EBF-Backed Bonds
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$44,895

18-1205-EX1

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:

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

Transfer To:

25921 Ella Flagg Young Elementary School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 253508 Renovations
 000000 Default 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:

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

Transfer To:

45211 Chicago Academy Elementary School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 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:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

25351 Jesse Sherwood Elementary School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

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

Transfer To:

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

Amount: \$48,000

18-1205-EX1

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:

24781 Brian Piccolo Elementary Specialty School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

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

02431 Network 3
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

02651 Network 15
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442183 21st Century Community Learning Centers (Cohort 19-Grant 4) Fy19

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442183 21st Century Community Learning Centers (Cohort 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 From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266101 Business Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 266418 Technology Purchases
 000000 Default Value

Amount: \$50,000

18-1205-EX1

1709. **Transfer from Budget & Management Office to Budget & Management Office**

Rationale: Re-purpose of funds

Transfer From:

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

Transfer To:

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

66395 Acero Charter Schools - SPC Daniel Zizumbo
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490939 Title Iii - Language Acquisition

Transfer To:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490942 Title Iii - 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:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442182 21st Century Community Learning Centers (Cohort
19-Grant 3) Fy19

Transfer To:

25561 Elizabeth H Sutherland Elementary School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442182 21st Century Community Learning Centers (Cohort
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:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
254403 School Furniture & Equipment
000000 Default Value

Transfer To:

23131 Esmond Elementary School
485 CIT PayGo Fund
56306 Capitalized Furniture
253518 Annex
000000 Default Value

Amount: \$51,867

18-1205-EX1

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:

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

Transfer To:

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

Amount: \$52,000

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 From:

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

Transfer To:

02481 Network 8
115 General Education Fund
53405 Commodities - Supplies
211010 Tier I Services
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:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54125 Services - Professional/Administrative
233019 Early Childhood - Prekg - Admin
510225 Headstart-Child Development

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
55005 Property - Equipment
119027 Prek Instruction
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:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
300008 Community/Parent Involvement
510225 Headstart-Child Development

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
55005 Property - Equipment
119027 Prek Instruction
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:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
253544 Child Award
000000 Default Value

Transfer To:

23471 New Elementary School - New Clearing (Dore)
485 CIT PayGo Fund
54125 Services - Professional/Administrative
009441 New School Openings
000000 Default Value

Amount: \$53,520

18-1205-EX1

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:

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

Transfer To:

46181 Thomas Kelly High School
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations
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:

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

Transfer To:

46301 Roger C Sullivan High School
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations
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:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
254403 School Furniture & Equipment
000000 Default Value

Transfer To:

25031 Ernst Prussing Elementary School
485 CIT PayGo Fund
56306 Capitalized Furniture
253518 Annex
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:

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

Transfer To:

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

Amount: \$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:

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

Transfer To:

24281 Mary Lyon Elementary School
437 EBF-Backed Bonds
56310 Capitalized Construction
253508 Renovations
000000 Default Value

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:

25811	Daniel S Wentworth Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

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

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
221077	Cdc Hiv Prevention Pd
580215	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy19

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd
580214	Healthy Chicago Public Schools-Yrbs 262006 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:

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
430233	Title I - District Parent Involvement

Transfer To:

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
430233	Title I - District Parent Involvement

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:

10871	Science, Technology, Engineering, and Math (STEM) programs
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119070	Personalized Learning Instruction
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19

Transfer To:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
500309	Magnet Schools Assistance Program (Cpsmsap) 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:

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

Transfer To:

46421	Benito Juarez Community Academy High School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
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
210	Workers' & Unemployment Compensation/Tort
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
210	Workers' & Unemployment Compensation/Tort
51320	Bucket Position Pointer
290001	General Salary S Bkt
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:

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

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

25191	William H Ryder Math & Science Specialty ES
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
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
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

47101	Whitney M Young Magnet High School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$69,950

18-1205-EX1

1732. **Transfer from Talent Office to Education General - City Wide**

Rationale: Sweeping expired grant funding (DLOS 2018) to contingency

Transfer From:

11010 Talent Office
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
262005 Educator Effectiveness
542132 Distributed Leadership In Opportunity Schools (Dlos)
Fy18

Transfer To:

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

Amount: \$70,000

1733. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: CSI Direct Instruction

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
442183 21st Century Community Learning Centers (Cohort
19-Grant 4) Fy19

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442183 21st Century Community Learning Centers (Cohort
19-Grant 4) Fy19

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 From:

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

Transfer To:

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

Amount: \$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 From:

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

Transfer To:

26421 Mary E McDowell Elementary School
437 EBF-Backed Bonds
56310 Capitalized Construction
253508 Renovations
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:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

49091 Hope College Preparatory High School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 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:

12510 Information & Technology Services
 332 NCLB Title I Regular Fund
 53306 Commodities: Software (Non-Instructional)
 221234 Professional Develop/Curriculum Develop
 430224 Title I - District Initiatives

Transfer To:

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

Amount: \$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:

22641 Ira F Aldridge Elementary School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009506 Asset Management Repairs
 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:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253544 Child Award
 000000 Default Value

Transfer To:

23471 New Elementary School - New Clearing (Dore)
 485 CIT PayGo Fund
 56308 Capitalized Textbook
 009441 New School Openings
 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 From:

23471 New Elementary School - New Clearing (Dore)
 485 CIT PayGo Fund
 56308 Capitalized Textbook
 009441 New School Openings
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 485 CIT PayGo Fund
 56308 Capitalized Textbook
 009441 New School Openings
 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:

10810	Teaching and Learning Office
485	CIT PayGo Fund
56308	Capitalized Textbook
009441	New School Openings
000000	Default Value

Transfer To:

23471	New Elementary School - New Clearing (Dore)
485	CIT PayGo Fund
56308	Capitalized Textbook
009441	New School Openings
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:

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

Transfer To:

29241	William Bishop Owen Scholastic Academy ES
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
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:

22411	Edmond Burke Elementary School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
419001	Payroll Salvage
542132	Distributed Leadership In Opportunity Schools (Dlos) Fy18

Transfer To:

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

Amount: \$82,526

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:

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

Transfer To:

30121	Wilma Rudolph Elementary Learning Center
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
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:

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

Transfer To:

24621	John B Murphy Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default 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:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

53011	Chicago Vocational Career Academy High School
427	CIP Series 2016B
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$84,942

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:

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

Transfer To:

46391	George H Corliss High School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
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:

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

Transfer To:

22321	Norman A Bridge Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
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:

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

Transfer To:

25771	George Washington Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
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 From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119010 Other Instructional Programs
 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18-19

Transfer To:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 221234 Professional Develop/Curriculum Develp
 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18-19

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

Transfer From:

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

Transfer To:

69336 Lutheran Education Foundation
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370010 Federal - Idea Nonpublic (Lutheran)
 462072 Lea Flowthru Instruction - Nonpublic

Amount: \$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:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

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

Transfer From:

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

Transfer To:

23311 Joseph E Gary Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$92,926

18-1205-EX1

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:

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

Transfer To:

46641 Richard T Crane Medical Preparatory HS
485 CIT PayGo Fund
56310 Capitalized Construction
009559 Boiler/Mechanical
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
254403 School Furniture & Equipment
000000 Default Value

Transfer To:

23611 Emiliano Zapata Elementary Academy
485 CIT PayGo Fund
56306 Capitalized Furniture
253518 Annex
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:

11610 Diverse Learner Supports & Services
114 Special Education Fund
57940 Miscellaneous Charges
266203 Technical Support
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
009575 Impact
000000 Default Value

Amount: \$97,920

1757. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: CSI Non Instruction

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
442180 21st Century Community Learning Centers (Cohort
19-Grant 1) Fy19

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
297920 Other Government Funded - Support Services
442180 21st Century Community Learning Centers (Cohort
19-Grant 1) Fy19

Amount: \$98,000

18-1205-EX1

1758. **Transfer from Talent Office to Education General - City Wide**

Rationale: Sweeping expired grant funding (DLOS 2018) to contingency

Transfer From:

11010 Talent Office
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
262005 Educator Effectiveness
542132 Distributed Leadership In Opportunity Schools (Dlos)
Fy18

Transfer To:

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

Amount: \$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:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

29221 Phillip Murray Elementary Language Academy
427 CIP Series 2016B
56310 Capitalized Construction
253524 Playground Program
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:

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

Transfer To:

66442 Urban Prep Academy for Young Men - Bronzeville
437 EBF-Backed Bonds
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$100,000

1761. **Transfer from Education General - City Wide to Education General - City Wide**

Rationale: Additional funds for school actions

Transfer From:

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

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
005062 Fy19 School Actions

Amount: \$100,000

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:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

24201	Carl von Linne Elementary School
488	Series 2017H
56310	Capitalized Construction
253513	Playlots
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:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
254403	School Furniture & Equipment
000000	Default Value

Transfer To:

22961	New Elementary School - South Loop ES
485	CIT PayGo Fund
56306	Capitalized Furniture
009441	New School Openings
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
437	EBF-Backed Bonds
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

22091	John J Audubon Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default 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:

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

Transfer To:

24021	Joyce Kilmer Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
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:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
254403	School Furniture & Equipment
000000	Default Value

Transfer To:

29281	Mark Skinner Elementary School
485	CIT PayGo Fund
56306	Capitalized Furniture
253518	Annex
000000	Default Value

Amount: \$104,394

18-1205-EX1

1767. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer of funds needed for instructional materials.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develp
510225 Headstart-Child Development

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53305 Instructional Materials (Non-Digital)
300008 Community/Parent Involvement
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:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
51330 Benefits Pointer
290001 General Salary S Bkt
510225 Headstart-Child Development

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
55005 Property - Equipment
119027 Prek Instruction
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

Transfer From:

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

Transfer To:

25111 Peter A Reinberg Elementary School
437 EBF-Backed Bonds
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$111,302

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 From:

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

Transfer To:

26351 Genevieve Melody Elementary School
437 EBF-Backed Bonds
56310 Capitalized Construction
009518 Aramark Ifm - Cip
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:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

24341 Marquette Elementary School
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$119,250

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:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
254403	School Furniture & Equipment
000000	Default Value

Transfer To:

23051	Christian Ebinger Elementary School
485	CIT PayGo Fund
56306	Capitalized Furniture
253518	Annex
000000	Default Value

Amount: \$120,785

1773. **Transfer from Real Estate to Real Estate**

Rationale: Open up mailroom staff costs

Transfer From:

11910	Real Estate
230	Public Building Commission O & M
54125	Services - Professional/Administrative
254009	Central Office Operations
000000	Default Value

Transfer To:

11910	Real Estate
230	Public Building Commission O & M
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$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:

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

Transfer To:

22031	Louis A Agassiz Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default 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:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253543	Parent Award
000000	Default Value

Transfer To:

12670	Education General - City Wide
427	CIP Series 2016B
57940	Miscellaneous Charges
253543	Parent Award
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:

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

Transfer To:

69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430222	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$140,000

1777. Transfer from Education General - City Wide to Education General - City Wide

Rationale: Per assistant director- program support

Transfer From:

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

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
251001	Operations - Support Services
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
54125	Services - Professional/Administrative
009522	Cip Management
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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
251001	Operations - Support Services
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
54125	Services - Professional/Administrative
009522	Cip Management
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:

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

Transfer To:

24021	Joyce Kilmer Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
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 From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
254403	School Furniture & Equipment
000000	Default Value

Transfer To:

23471	New Elementary School - New Clearing (Dore)
485	CIT PayGo Fund
56306	Capitalized Furniture
009441	New School Openings
000000	Default Value

Amount: \$153,703

1782. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Staff Augmentation services for Service Now implementation and stabilization

Transfer From:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266417	Enterprise Architecture
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266417	Enterprise Architecture
000000	Default Value

Amount: \$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:

10850	Counseling and Postsecondary Advising
115	General Education Fund
51130	Teacher Salaries - Extended Day
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
53306	Commodities: Software (Non-Instructional)
370005	Non-Public School Pupils Services
430224	Title I - District Initiatives

Transfer To:

12510	Information & Technology Services
332	NCLB Title I Regular Fund
53306	Commodities: Software (Non-Instructional)
370005	Non-Public School Pupils Services
430224	Title I - District Initiatives

Amount: \$210,000

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 From:

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

Transfer To:

22421	Augustus H Burley Elementary School
485	CIT PayGo Fund
54125	Services - Professional/Administrative
253508	Renovations
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:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
254403	School Furniture & Equipment
000000	Default Value

Transfer To:

22961	New Elementary School - South Loop ES
485	CIT PayGo Fund
56306	Capitalized Furniture
009441	New School Openings
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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
54125	Services - Professional/Administrative
009522	Cip Management
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:

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

Transfer To:

46341	Gurdon S Hubbard High School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$304,555

1789. **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:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Transfer To:

22631	Southeast Area Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
009441	New School Openings
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:

24731	William B Ogden Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$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
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
510225	Headstart-Child Development

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
55005	Property - Equipment
119027	Prek Instruction
510225	Headstart-Child Development

Amount: \$333,345

18-1205-EX1

1792. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

Rationale: Transfer funding to contingency to balance program budget.

Transfer From:

10898 Social and Emotional Learning - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221001 School Instructional Support Services
511248 Cps Healing Trauma Together Fy19

Transfer To:

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

Amount: \$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:

10898 Social and Emotional Learning - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221001 School Instructional Support Services
511248 Cps Healing Trauma Together Fy19

Transfer To:

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

Amount: \$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:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442179 21st Century Community Learning Centers - (Cohort
15-Grant 7) Fy19

Transfer To:

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

Amount: \$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 From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
253544 Child Award
000000 Default Value

Transfer To:

23471 New Elementary School - New Clearing (Dore)
485 CIT PayGo Fund
56302 Capitalized Equipment
009441 New School Openings
000000 Default Value

Amount: \$412,535

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:

23471	New Elementary School - New Clearing (Dore)
485	CIT PayGo Fund
56302	Capitalized Equipment
009441	New School Openings
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253544	Child Award
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:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Transfer To:

23471	New Elementary School - New Clearing (Dore)
485	CIT PayGo Fund
56306	Capitalized Furniture
009441	New School Openings
000000	Default Value

Amount: \$412,535

1798. **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:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

46641	Richard T Crane Medical Preparatory HS
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$435,080

1799. **Transfer from Teaching and Learning Office to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Transfer of funds for District-Wide Digital License

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
230010	Administrative Support
000000	Default Value

Amount: \$500,000

18-1205-EX1

1800. **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:

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

Transfer To:

69510 Office of Catholic Schools
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370015 Federal - Idea Nonpublic (Catholic)
462072 Lea Flowthru Instruction - Nonpublic

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:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
253511 Campus Parks
000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
485 CIT PayGo Fund
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

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.

Transfer From:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
54125 Services - Professional/Administrative
256009 Food Service
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 From:

12510 Information & Technology Services
437 EBF-Backed Bonds
56310 Capitalized Construction
253523 Network
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
437 EBF-Backed Bonds
56310 Capitalized Construction
253523 Network
000000 Default Value

Amount: \$3,428,040

18-1205-EX1

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:

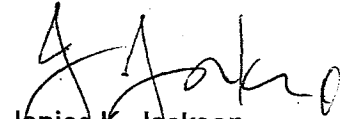
12150 Capital/Operations - City Wide
437 EBF-Backed Bonds
56310 Capitalized Construction
253523 Network
000000 Default Value

Transfer To:

12510 Information & Technology Services
437 EBF-Backed Bonds
56302 Capitalized Equipment
253523 Network
000000 Default Value

Amount: \$3,428,040

Respectfully submitted:



Janice K. Jackson
Chief Executive Officer

Approved as to legal form:



Joseph Moriarty
General Counsel

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 From:

02511 Network 11
 115 General Education Fund
 54125 Services - Professional/Administrative
 221302 School Development/Intervention
 000025 Osse Attendance Project

Transfer To:

02511 Network 11
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 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 From:

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

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390003 Service Learning
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

3. **Transfer from Network 9 to Network 9**

Rationale: transferring funds for Chief & Deputy to attend conference at Deloitte University in Westlake, TX

Transfer From:

02491 Network 9
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02491 Network 9
 115 General Education Fund
 54205 Travel Expense
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,000

4. **Transfer from Network 12 to Network 12**

Rationale: Leadership PD.

Transfer From:

02521 Network 12
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02521 Network 12
 115 General Education Fund
 54205 Travel Expense
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,000

5. **Transfer from Instructional Supports to Benito Juarez Community Academy High School**

Rationale: Hosting funds to cover cost for Debate tournament

Transfer From:

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

Transfer To:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57705	Services - Space Rental
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

6. **Transfer from Student Support and Engagement to Network 3**

Rationale: SEL Classroom Management - Attendance Grant Award

Transfer From:

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

Transfer To:

02431	Network 3
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

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:

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

Transfer To:

70070	Chicago Military Academy High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

8. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: School Office Services

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

26631	Oscar DePriest Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
241006	School Office Services
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 From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

25911	Richard Yates Elementary School
115	General Education Fund
54130	Services - Non Professional
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$1,000

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 From:

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

Transfer To:

69048 Lawrence Hall Youth Services
 334 NCLB Title 1 - Neglected & Delinquent
 53307 Commodities: Software Licenses (Instructional)
 125008 Title I - Neglected & Delinquent Programs
 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:

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

Transfer To:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 54210 Pupil Transportation
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

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:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 510225 Headstart-Child Development

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54215 Car Fare
 300008 Community/Parent Involvement
 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:

11673 Diverse Learner Service Delivery
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 221016 Odss Transition Services
 524023 Secondary Transitional Experience Program (Step)
 Fy19

Transfer To:

11673 Diverse Learner Service Delivery
 324 Miscellaneous Federal, State & Local Grants
 53306 Commodities: Software (Non-Instructional)
 221016 Odss Transition Services
 524023 Secondary Transitional Experience Program (Step)
 Fy19

Amount: \$1,000

14. **Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery**

Rationale: Software for staff to assist PDF editing for packets

Transfer From:

11673 Diverse Learner Service Delivery
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 221016 Odls Transition Services
 524023 Secondary Transitional Experience Program (Step)
 Fy19

Transfer To:

11673 Diverse Learner Service Delivery
 324 Miscellaneous Federal, State & Local Grants
 53306 Commodities: Software (Non-Instructional)
 221016 Odls Transition Services
 524023 Secondary Transitional Experience Program (Step)
 Fy19

Amount: \$1,000

15. **Transfer from Executive Office to Executive Office**

Rationale: Transferring funds

Transfer From:

10710 Executive Office
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000000 Default Value

Transfer To:

10710 Executive Office
 115 General Education Fund
 54205 Travel Expense
 230010 Administrative Support
 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:

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

Transfer To:

46391 George H Corliss High School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 125023 Stem - Extended Student Learning
 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 From:

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

Transfer To:

24191 Abraham Lincoln Elementary School
 115 General Education Fund
 57705 Services - Space Rental
 150009 Debate - Middle School
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

18. Transfer from Network 6 to Network 6

Rationale: Reimbursement for ISLs

Transfer From:

02461	Network 6
115	General Education Fund
53125	Commodities - Gas - Purchase
221234	Professional Develop/Curriculum Develp
000000	Default Value

Transfer To:

02461	Network 6
115	General Education Fund
54215	Car Fare
221234	Professional Develop/Curriculum Develp
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:

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

Transfer To:

24691	Alfred Nobel Elementary School
115	General Education Fund
57705	Services - Space Rental
150009	Debate - Middle School
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:

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

Transfer To:

53091	David G Farragut Career Academy High School
115	General Education Fund
57705	Services - Space Rental
150008	Debate - High School
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:

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

Transfer To:

25711	James Wadsworth Elementary School
115	General Education Fund
57705	Services - Space Rental
150009	Debate - Middle School
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:

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

Transfer To:

22271	Daniel Boone Elementary School
115	General Education Fund
57705	Services - Space Rental
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

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:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
145932	Coop Work Training
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

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:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Transfer To:

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

Amount: \$1,000

25. **Transfer from Executive Office to Executive Office**

Rationale: Transferring funds for travel expenses

Transfer From:

10710	Executive Office
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

Transfer To:

10710	Executive Office
115	General Education Fund
54205	Travel Expense
230010	Administrative Support
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:

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

Transfer To:

46491	Bowen High School
115	General Education Fund
54210	Pupil Transportation
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$1,002

27. **Transfer from Ashburn Community Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

32081	Ashburn Community Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,002

28. **Transfer from John C Dore Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

23001	John C Dore Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,004

29. **Transfer from Joseph Warren Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

25761	Joseph Warren Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,004

30. **Transfer from Harriet Beecher Stowe Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

25521	Harriet Beecher Stowe Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,005

31. **Transfer from Law Office to Back of the Yards IB HS**

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

46551	Back of the Yards IB HS
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,006

32. Transfer from Law Office to Ray Graham Training Center High School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

49101 Ray Graham Training Center High School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

26301 Ronald E McNair Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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 consolidation.

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 362 Early Childhood Development
 52100 Career Service Salaries - Regular
 254608 School Security Personnel
 376669 State Preschool For All Age 3-5 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,006

35. Transfer from Brian Piccolo Elementary Specialty School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

24781 Brian Piccolo Elementary Specialty School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,007

36. Transfer from Jane Addams Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

22021 Jane Addams Elementary School
 362 Early Childhood Development
 52100 Career Service Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

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

Amount: \$1,009

37. **Transfer from Ella Flagg Young Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

25921 Ella Flagg Young Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,012

38. **Transfer from Law Office to William H Ray Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

25071 William H Ray Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 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
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

23671 Phoebe Apperson Hearst Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

22521 Little Village Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$1,015

42. Transfer from Law Office to John T McCutcheon Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

26201	John T McCutcheon Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

24781	Brian Piccolo Elementary Specialty School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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 consolidation.

Transfer From:

25381	John D Shoop Math-Science Technical Academy ES
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

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:

66171	Young Women's Leadership Charter School
358	Title IV
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
440044	Title Iv, Part A

Transfer To:

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

Amount: \$1,018

46. Transfer from Law Office to George F Cassell Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

22651	George F Cassell Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,023

47. Transfer from Law Office to Cesar E Chavez Multicultural Academic Center ES

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

25151	Cesar E Chavez Multicultural Academic Center ES
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

22721	Frederic Chopin Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

29191	Inter-American Elementary Magnet School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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:

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

Transfer To:

51091	Roberto Clemente Community Academy High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
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 consolidation.

Transfer From:

23431	Nathanael Greene Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,025

52. **Transfer from Bernhard Moos Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

24551 Bernhard Moos Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

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
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 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:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

25871 A.N. Pritzker School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

25211 Sauganash Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

22381 West Ridge Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$1,032

57. Transfer from Law Office to Hawthorne Elementary Scholastic Academy

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

29131 Hawthorne Elementary Scholastic Academy
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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 consolidation.

Transfer From:

22321 Norman A Bridge Elementary School
 362 Early Childhood Development
 52100 Career Service Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

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

Amount: \$1,036

59. Transfer from Jesse Sherwood Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

25351 Jesse Sherwood Elementary School
 362 Early Childhood Development
 52100 Career Service Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

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

Amount: \$1,040

60. Transfer from James Hedges Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

23681 James Hedges Elementary School
 362 Early Childhood Development
 52100 Career Service Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

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

Amount: \$1,041

61. Transfer from Law Office to Washington D Smyser Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

25401 Washington D Smyser Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$1,041

62. Transfer from Law Office to Harriet Beecher Stowe Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

25521	Harriet Beecher Stowe Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

41111	Marine Leadership Academy at Ames
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

23551	Sharon Christa McAuliffe Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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 consolidation.

Transfer From:

24441	Emmett Louis Till Math and Science Academy
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,042

66. Transfer from Computer Science to Computer Science

Rationale: Renewal of Salesforce licenses for the CS4All department.

Transfer From:

11405	Computer Science
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000000	Default Value

Transfer To:

11405	Computer Science
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
222209	Computer/Media Technology Services
000000	Default Value

Amount: \$1,042

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:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Transfer To:

69082	St Constance School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Amount: \$1,047

68. Transfer from Marvin Camras Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

22691	Marvin Camras Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

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

Amount: \$1,047

69. Transfer from Law Office to Durkin Park Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

26831	Durkin Park Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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 From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

23731	Patrick Henry Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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 From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

29101	LaSalle II Magnet Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,050

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:

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

Transfer To:

69458 Near North Montessori A
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462072 Lea Flowthru Instruction - Nonpublic

Amount: \$1,050

73. **Transfer from Diverse Learner Related Services Providers - City Wide to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

11675 Diverse Learner Related Services Providers - City Wide
 362 Early Childhood Development
 57305 Hospitalization & Dental Insurance - Employer
 120409 Occupational Therapy
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

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

Amount: \$1,050

74. **Transfer from Belmont-Cragin Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

26771 Belmont-Cragin Elementary School
 362 Early Childhood Development
 52100 Career Service Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

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

Amount: \$1,054

75. **Transfer from Law Office to George Washington Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

25771 George Washington Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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 From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

22761 Henry R Clissold Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$1,058

77. Transfer from Law Office to John B Murphy Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

24621	John B Murphy Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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:

10813	Social Science & Civic Engagement
353	Title II - Teacher Quality
53405	Commodities - Supplies
221227	Curriculum Development
494066	Title lia - Teacher Quality

Transfer To:

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

Amount: \$1,059

79. Transfer from Charles S Deneen Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

22931	Charles S Deneen Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,061

80. Transfer from James Shields Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

25361	James Shields Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
112501	Teacher Assistant Credentials
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,066

81. Transfer from Jacob Beidler Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

22211	Jacob Beidler Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,067

82. Transfer from Law Office to Salmon P Chase Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

22701 Salmon P Chase Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

24401 Oscar F Mayer Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$1,067

85. Transfer from Southeast Area Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

22631 Southeast Area Elementary School
 362 Early Childhood Development
 52100 Career Service Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

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

Amount: \$1,070

86. Transfer from Joyce Kilmer Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

24021 Joyce Kilmer Elementary School
 362 Early Childhood Development
 52100 Career Service Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

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

Amount: \$1,071

87. **Transfer from William F Finkl Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

23541	William F Finkl Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,072

88. **Transfer from James G Blaine Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

22261	James G Blaine Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,072

89. **Transfer from Blair Early Childhood Center to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

30071	Blair Early Childhood Center
362	Early Childhood Development
52100	Career Service Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

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

Amount: \$1,073

90. **Transfer from Law Office to Nathan S Davis Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

22891	Nathan S Davis Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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 consolidation.

Transfer From:

24361	John L Marsh Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

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

Amount: \$1,084

92. **Transfer from Mahalia Jackson Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

26651	Mahalia Jackson Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

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
115	General Education Fund
53405	Commodities - Supplies
145932	Coop Work Training
000389	Cte Programs

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
54210	Pupil Transportation
145932	Coop Work Training
000389	Cte Programs

Amount: \$1,087

94. **Transfer from Helen Peirce International Studies ES to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

24891	Helen Peirce International Studies ES
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,087

95. **Transfer from Law Office to George B Swift Elementary Specialty School**

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

25571	George B Swift Elementary Specialty School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

51071	Wells Community Academy High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,093

97. Transfer from Law Office to Daniel C Beard Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

30051	Daniel C Beard Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

23341	Johann W von Goethe Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

22451	Langston Hughes Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

22071	New Field Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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 consolidation.

Transfer From:

22881	Charles R Darwin Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,095

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

Rationale: Budget line consolidation.

Transfer From:

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

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

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:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221227 Curriculum Development
 494066 Title lia - Teacher Quality

Transfer To:

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

Amount: \$1,099

104. **Transfer from Law Office to James Hedges Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

23681 James Hedges Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

26331 Richard Henry Lee Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$1,102

106. Transfer from Law Office to John L Marsh Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

24361 John L Marsh Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

24681 William P Nixon Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

24871 Ferdinand Peck Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$1,102

109. Transfer from George Leland Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

26391 George Leland Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,106

110. Transfer from Charles R Henderson Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

23721 Charles R Henderson Elementary School
 362 Early Childhood Development
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,110

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

Rationale: Budget line consolidation.

Transfer From:

31261	Jose De Diego Elementary Community Academy
362	Early Childhood Development
52100	Career Service Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

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

Amount: \$1,111

112. Transfer from Law Office to Francis M McKay Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

24451	Francis M McKay Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

24661	Louis Nettelhorst Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

25541	William K New Sullivan Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,111

115. Transfer from Network 13 to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

02531	Network 13
362	Early Childhood Development
51100	Teacher Salaries - Regular
221011	Improvement Of Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,112

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:

11371	Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24611	Wolfgang A Mozart Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
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 From:

11371	Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22071	New Field Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,112

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

Rationale: Budget line consolidation.

Transfer From:

30141	Mary E Courtenay Elementary Language Arts Center
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

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

Amount: \$1,117

119. Transfer from Willa Cather Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

26021	Willa Cather Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,118

120. Transfer from Milton Brunson Math & Science Specialty ES to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

22491	Milton Brunson Math & Science Specialty ES
362	Early Childhood Development
52100	Career Service Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

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

Amount: \$1,119

121. **Transfer from Belmont-Cragin Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

26771 Belmont-Cragin Elementary School
 362 Early Childhood Development
 57105 Pensions - Employer, Teacher
 227924 Early Childhood - Improvement Of Instruction
 376669 State Preschool For All Age 3-5 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

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
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

23611 Emiliano Zapata Elementary Academy
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

46401 Percy L Julian High School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

24251 James Russell Lowell Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$1,120

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:

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

Transfer To:

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

Amount: \$1,120

127. **Transfer from Law Office to Calmecca Academy of Fine Arts and Dual Language**

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

26821	Calmecca Academy of Fine Arts and Dual Language
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

24651	Jane A Neil Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,128

129. **Transfer from James Otis Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

24791	James Otis Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

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

Amount: \$1,129

130. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: CTE Curriculum Team PD

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment

 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 474566 Special Student Needs-C. Perkins Fy19

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:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$1,136

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

Rationale: Budget line consolidation.

Transfer From:

26731 Barbara Vick Early Childhood & Family Center
 362 Early Childhood Development
 57105 Pensions - Employer, Teacher
 121401 Early Childhood Special Education Pre-K
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

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

Amount: \$1,137

133. Transfer from Law Office to Richard Yates Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

25911 Richard Yates Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$1,137

134. **Transfer from Law Office to Everett McKinley Dirksen Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

22871 Everett McKinley Dirksen Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$1,137

135. **Transfer from Law Office to John Palmer Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

24821 John Palmer Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$1,137

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

Rationale: Budget line consolidation.

Transfer From:

26891 Velma F Thomas Early Childhood Center
 362 Early Childhood Development
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 376648 State Preschool For All Age 3-5 Extended Supports
 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376648 State Preschool For All Age 3-5 Extended Supports
 Fy19

Amount: \$1,140

137. **Transfer from Mancel Talcott Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

25581 Mancel Talcott Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 376669 State Preschool For All Age 3-5 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,142

138. Transfer from Law Office to Franz Peter Schubert Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

25291	Franz Peter Schubert Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

25631	Enrico Tonti Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

24791	James Otis Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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 consolidation.

Transfer From:

29051	Leif Ericson Elementary Scholastic Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

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:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
57405	Medicare
213412	Medical And School Health Svcs
000044	Ctu Sustainable Schools Initiative

Amount: \$1,148

143. **Transfer from Edward K Ellington Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

23101	Edward K Ellington Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

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

Amount: \$1,149

144. **Transfer from Charles Gates Dawes Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

22901	Charles Gates Dawes Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

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

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:

10813	Social Science & Civic Engagement
124	School Special Income Fund
57105	Pensions - Employer, Teacher
419001	Payroll Salvage
070245	Mccormick Foundation - Hs Civics 2017-2018

Transfer To:

10813	Social Science & Civic Engagement
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
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:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Transfer To:

22501	Michael M Byrne Elementary School
485	CIT PayGo Fund
56302	Capitalized Equipment
253518	Annex
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:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

22501	Michael M Byrne Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,163

148. Transfer from Law Office to Edison Park Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

28081	Edison Park Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,163

149. Transfer from Law Office to Henry D Lloyd Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

24221	Henry D Lloyd Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,163

150. Transfer from Everett McKinley Dirksen Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

22871	Everett McKinley Dirksen Elementary School
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,166

151. Transfer from Laura S Ward Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

24991	Laura S Ward Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

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

Amount: \$1,167

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

Rationale: Budget line consolidation.

Transfer From:

26731	Barbara Vick Early Childhood & Family Center
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,167

153. **Transfer from Ninos Heroes Elementary Academic Center to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

31101	Ninos Heroes Elementary Academic Center
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,172

154. **Transfer from Marvin Camras Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

22691	Marvin Camras Elementary School
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,172

155. **Transfer from Law Office to Rufus M Hitch Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

23811	Rufus M Hitch Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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 consolidation.

Transfer From:

22851	Daniel J Corkery Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,172

157. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,173

158. Transfer from LaSalle II Magnet Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

29101	LaSalle II Magnet Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

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

Amount: \$1,174

159. Transfer from William G Hibbard Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

23801	William G Hibbard Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
111041	Arts - Elementary
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,176

160. Transfer from Law Office to Ernst Prussing Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

25031	Ernst Prussing Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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 From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

31211	Pulaski International School of Chicago
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

53091	David G Farragut Career Academy High School
115	General Education Fund
53205	Commodities - Supplied Food
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$1,187

163. Transfer from Law Office to Carl von Linne Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

24201 Carl von Linne Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

46481 Chicago Academy High School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

26631 Oscar DePriest Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26061 Jackie Robinson Elementary School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 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:

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

Transfer To:

51021 John M Harlan Community Academy High School
 115 General Education Fund
 54210 Pupil Transportation
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$1,200

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:

10813 Social Science & Civic Engagement
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221227 Curriculum Development
 494066 Title lia - Teacher Quality

Transfer To:

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

Amount: \$1,200

169. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale: Community/Parent Involvement

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

23241 Fort Dearborn Elementary School
 115 General Education Fund
 53205 Commodities - Supplied Food
 300008 Community/Parent Involvement
 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 From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 212040 Elementary Career Development
 322023 Career & Technical Educ. Improvement Grant (Ctei) Fy19

Transfer To:

46301 Roger C Sullivan High School
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 212040 Elementary Career Development
 322023 Career & Technical Educ. Improvement Grant (Ctei) Fy19

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:

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

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 212040 Elementary Career Development
 322023 Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$1,200

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:

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

Transfer To:

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

Amount: \$1,200

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:

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

Transfer To:

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

Amount: \$1,200

174. **Transfer from Law Office to Mark Skinner Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

29281	Mark Skinner Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

46261	Wendell Phillips Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
474566	Special Student Needs-C. Perkins Fy19

Amount: \$1,207

176. **Transfer from Henry Clay Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

22731	Henry Clay Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

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

Amount: \$1,210

177. **Transfer from Daniel R Cameron Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

22531	Daniel R Cameron Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

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
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

22941	William E Dever Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,216

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

Rationale: Budget line consolidation.

Transfer From:

23771	Theodore Herzl Elementary School
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,220

180. **Transfer from Newton Bateman Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

22171	Newton Bateman Elementary School
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,220

181. **Transfer from Frank W Reilly Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

25101	Frank W Reilly Elementary School
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,220

182. **Transfer from Alessandro Volta Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

25681	Alessandro Volta Elementary School
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,220

183. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,220

184. **Transfer from Early Childhood Development to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

11360 Early Childhood Development
 362 Early Childhood Development
 57105 Pensions - Employer, Teacher
 233019 Early Childhood - Prekg - Admin
 376648 State Preschool For All Age 3-5 Extended Supports
 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376648 State Preschool For All Age 3-5 Extended Supports
 Fy19

Amount: \$1,221

185. **Transfer from Hiram H Belding Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

22221 Hiram H Belding Elementary School
 362 Early Childhood Development
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,224

186. **Transfer from Law Office to Mark Twain Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

25661 Mark Twain Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

24771 Oriole Park Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$1,224

188. Transfer from Law Office to Philip Rogers Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

25141 Philip Rogers Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

24761 William J Onahan Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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:

11371 Student Support and Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

23651 Robert Healy Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 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:

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

Transfer To:

23561 Bret Harte Elementary School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$1,240

192. Transfer from Disney II Magnet School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

26921 Disney II Magnet School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,242

193. **Transfer from Genevieve Melody Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

26351 Genevieve Melody Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

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:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 390011 Community School 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:

22831 Peter Cooper Elementary Dual Language Academy
 486 CIT Bond Fund
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

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

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:

31251 Thomas J Higgins Elementary Community Academy
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$1,250

197. Transfer from Law Office to James Shields Middle School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

27091	James Shields Middle School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

53071	George Westinghouse College Prep
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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 consolidation.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57105	Pensions - Employer, Teacher
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,254

200. Transfer from Eliza Chappell Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

22681	Eliza Chappell Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,257

201. Transfer from Manuel Perez Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

22861	Manuel Perez Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,262

202. Transfer from John B Murphy Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

24621	John B Murphy Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,268

203. Transfer from Adlai E Stevenson Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

25471	Adlai E Stevenson Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,272

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

Rationale: Budget line consolidation.

Transfer From:

26891	Velma F Thomas Early Childhood Center
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

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

Amount: \$1,274

205. Transfer from Law Office to Tarkington School of Excellence ES

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

26791	Tarkington School of Excellence ES
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

22541	Arthur E Canty Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,277

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:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

22441	Irene C. Hernandez Middle School for the Advancement of Science
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,277

208. **Transfer from Frank I Bennett Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

22241	Frank I Bennett Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,278

209. **Transfer from Grover Cleveland Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

22741	Grover Cleveland Elementary School
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,278

210. **Transfer from George Armstrong International Studies ES to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

22081	George Armstrong International Studies ES
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,281

211. **Transfer from Edward N Hurley Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

23911	Edward N Hurley Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,285

212. **Transfer from Law Office to Walter Payton College Preparatory High School**

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

70020	Walter Payton College Preparatory High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

22401	Luther Burbank Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,286

214. **Transfer from Eli Whitney Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

25841	Eli Whitney Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,286

18-1205-EX1 FINAL

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

Rationale: Budget line consolidation.

Transfer From:

26891 Velma F Thomas Early Childhood Center
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 111049 Early Childhood Kg
 376648 State Preschool For All Age 3-5 Extended Supports
 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376648 State Preschool For All Age 3-5 Extended Supports
 Fy19

Amount: \$1,287

216. **Transfer from Law Office to Northside College Preparatory High School**

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

46061 Northside College Preparatory High School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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 consolidation.

Transfer From:

23461 Robert L Grimes Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,296

218. **Transfer from Stephen K Hayt Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

23621 Stephen K Hayt Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

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

Amount: \$1,296

219. Transfer from Joseph Lovett Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

24241	Joseph Lovett Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

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 From:

13727	Early College and Career - City Wide
115	General Education Fund
53305	Instructional Materials (Non-Digital)
125023	Stem - Extended Student Learning
008011	Stem Programs

Transfer To:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$1,300

221. Transfer from Law Office to Hiram H Belding Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

22221	Hiram H Belding Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,303

222. Transfer from A.N. Pritzker School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

25871	A.N. Pritzker School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,308

223. Transfer from Law Office to Edward N Hurley Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

23911	Edward N Hurley Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,312

224. **Transfer from Law Office to Barbara Vick Early Childhood & Family Center**

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

26731	Barbara Vick Early Childhood & Family Center
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

22531	Daniel R Cameron Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

22341	Federico Garcia Lorca Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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 consolidation.

Transfer From:

23321	Frank L Gillespie Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,324

228. **Transfer from Law Office to John C Dore Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

23001	John C Dore Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,329

229. **Transfer from West Ridge Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

22381	West Ridge Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

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

Amount: \$1,330

230. **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale: Transfer of funds to align budget with grant approval.

Transfer From:

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
53307	Commodities: Software Licenses (Instructional)
119017	Science
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19

Transfer To:

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

Amount: \$1,336

231. **Transfer from Law Office to Marquette Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

24341	Marquette Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,338

232. **Transfer from Law Office to William G Hibbard Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

23801	William G Hibbard Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,347

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

Rationale: Budget line consolidation.

Transfer From:

26891	Velma F Thomas Early Childhood Center
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

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:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

24431	Cyrus H McCormick Elementary School
115	General Education Fund
53205	Commodities - Supplied Food
390011	Community School 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 consolidation.

Transfer From:

24531	James Monroe Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,349

236. **Transfer from Diverse Learner Pupil Personnel Services to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

11672	Diverse Learner Pupil Personnel Services
362	Early Childhood Development
57135	Pensions - Employee, Teacher
111048	Early Childhood 3-4
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

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

Amount: \$1,351

237. Transfer from Law Office to Newton Bateman Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

22171	Newton Bateman Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,356

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

Rationale: Budget line consolidation.

Transfer From:

25631	Enrico Tonti Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,357

239. Transfer from Lenart Elementary Regional Gifted Center to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

29361	Lenart Elementary Regional Gifted Center
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,358

240. Transfer from Orozco Fine Arts & Sciences Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

31281	Orozco Fine Arts & Sciences Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,362

241. Transfer from Cyrus H McCormick Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

24431	Cyrus H McCormick Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

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

Amount: \$1,362

242. **Transfer from George Leland Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

26391	George Leland Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

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

Amount: \$1,362

243. **Transfer from Charles Kozminski Elementary Community Academy to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

31151	Charles Kozminski Elementary Community Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,362

244. **Transfer from John H Hamline Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

23511	John H Hamline Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

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

Amount: \$1,362

245. **Transfer from Florence Nightingale Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

24671	Florence Nightingale Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

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

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
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
54210	Pupil Transportation
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$1,364

247. **Transfer from Benjamin E Mays Elementary Academy to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

26321	Benjamin E Mays Elementary Academy
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,367

248. **Transfer from Charles Sumner Math & Science Community Acad ES to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

31221	Charles Sumner Math & Science Community Acad ES
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,367

249. **Transfer from William E B Dubois Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

26601	William E B Dubois Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

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 From:

31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119010	Other Instructional Programs
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19

Transfer To:

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

Amount: \$1,372

251. **Transfer from Law Office to Maria Saucedo Elementary Scholastic Academy**

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

23301 John W Garvy Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

46261 Wendell Phillips Academy High School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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 consolidation.

Transfer From:

26731 Barbara Vick Early Childhood & Family Center
 362 Early Childhood Development
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,384

255. **Transfer from Frederick Stock Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

30081 Frederick Stock Elementary School
 362 Early Childhood Development
 57105 Pensions - Employer, Teacher
 121401 Early Childhood Special Education Pre-K
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

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

Amount: \$1,388

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:

13700	Literacy
353	Title II - Teacher Quality
53405	Commodities - Supplies
221001	School Instructional Support Services
494066	Title lia - Teacher Quality

Transfer To:

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

Amount: \$1,389

257. **Transfer from Law Office to Columbia Explorers Elementary Academy**

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

20071	Columbia Explorers Elementary Academy
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

24531	James Monroe Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
57405	Medicare
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$1,392

18-1205-EX1 FINAL

260. **Transfer from George Washington Carver Primary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

22621 George Washington Carver Primary School
 362 Early Childhood Development
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 376648 State Preschool For All Age 3-5 Extended Supports
 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376648 State Preschool For All Age 3-5 Extended Supports
 Fy19

Amount: \$1,394

261. **Transfer from Law Office to Robert Lindblom Math & Science Academy HS**

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$1,399

262. **Transfer from Michael Faraday Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

24371 Michael Faraday Elementary School
 362 Early Childhood Development
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,402

263. **Transfer from Logandale Middle School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

41091 Logandale Middle School
 362 Early Childhood Development
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,402

264. **Transfer from Edward K Ellington Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

23101	Edward K Ellington Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

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

Amount: \$1,404

265. **Transfer from Mary Gage Peterson Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

24941	Mary Gage Peterson Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

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

Amount: \$1,404

266. **Transfer from Network 14 to Network 15**

Rationale: transfer for printer purchase for HS Networks

Transfer From:

02641	Network 14
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02651	Network 15
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,410

267. **Transfer from Network 17 to Network 15**

Rationale: transfer for printer purchase for HS Networks

Transfer From:

02671	Network 17
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02651	Network 15
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,410

268. **Transfer from Network 16 to Network 15**

Rationale: transfer for printer purchase for HS Networks

Transfer From:

02661	Network 16
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02651	Network 15
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,410

269. **Transfer from Network 2 to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

02421	Network 2
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
300006	Early Childhood - Community Services
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,410

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

270. **Transfer from Network 4 to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

02441	Network 4
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
300006	Early Childhood - Community Services
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,410

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

271. **Transfer from Network 5 to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

02451	Network 5
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
300006	Early Childhood - Community Services
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,410

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

272. **Transfer from Network 6 to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

02461	Network 6
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
300006	Early Childhood - Community Services
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,410

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

273. **Transfer from Network 8 to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

02481	Network 8
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
300006	Early Childhood - Community Services
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,410

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

274. **Transfer from Network 9 to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

02491	Network 9
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
300006	Early Childhood - Community Services
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,410

275. **Transfer from Network 13 to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

02531	Network 13
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
300006	Early Childhood - Community Services
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,410

276. **Transfer from Enrico Tonti Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

25631	Enrico Tonti Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
121401	Early Childhood Special Education Pre-K
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,411

277. **Transfer from Johann W von Goethe Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

23341	Johann W von Goethe Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

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

Amount: \$1,412

278. **Transfer from Phoebe Apperson Hearst Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

23671	Phoebe Apperson Hearst Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,412

279. **Transfer from Charles R Darwin Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

22881 Charles R Darwin Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

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

Amount: \$1,416

280. **Transfer from Maria Saucedo Elementary Scholastic Academy to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

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

Amount: \$1,416

281. **Transfer from Arthur Dixon Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

22971 Arthur Dixon Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,417

282. **Transfer from Jane Addams Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

22021 Jane Addams Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

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

Amount: \$1,417

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:

22881 Charles R Darwin Elementary School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,418

284. **Transfer from Fort Dearborn Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

23241 Fort Dearborn Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,420

285. **Transfer from Foster Park Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

23261 Foster Park Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

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

Amount: \$1,421

286. **Transfer from Inter-American Elementary Magnet School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

29191 Inter-American Elementary Magnet School
 362 Early Childhood Development
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,423

287. Transfer from Law Office to James G Blaine Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

22261	James G Blaine Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

23591	Helge A Haugan Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

24591	Mount Greenwood Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,434

290. Transfer from Laughlin Falconer Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

23151	Laughlin Falconer Elementary School
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

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:

11371	Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24191	Abraham Lincoln Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,441

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:

11371	Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23341	Johann W von Goethe Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
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:

11371	Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,441

294. **Transfer from Student Support and Engagement to George Washington Elementary School**

Rationale: Washington OST Supplies Award - 100%

Transfer From:

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

Transfer To:

25771	George Washington Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
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 consolidation.

Transfer From:

24451	Francis M McKay Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

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

Amount: \$1,443

296. **Transfer from James Wadsworth Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

25711	James Wadsworth Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
300006	Early Childhood - Community Services
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,443

297. **Transfer from Ellen Mitchell Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

24511	Ellen Mitchell Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,443

298. **Transfer from Washington D Smyser Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

25401	Washington D Smyser Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,443

299. **Transfer from Law Office to Eric Solorio Academy High School**

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

46101	Eric Solorio Academy High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,443

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

Rationale: Budget line consolidation.

Transfer From:

31261	Jose De Diego Elementary Community Academy
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,444

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

Rationale: Budget line consolidation.

Transfer From:

26891	Velma F Thomas Early Childhood Center
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,451

302. Transfer from Henry R Clissold Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

22761	Henry R Clissold Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,456

303. Transfer from Lorenz Brentano Math & Science Academy ES to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

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

Amount: \$1,456

304. Transfer from Marcus Moziah Garvey Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

24951	Marcus Moziah Garvey Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,456

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

Rationale: Budget line consolidation.

Transfer From:

22891	Nathan S Davis Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

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

Amount: \$1,456

306. **Transfer from Thomas A Hendricks Elementary Community Academy to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

31121	Thomas A Hendricks Elementary Community Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

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

Amount: \$1,456

307. **Transfer from Joseph E Gary Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

23311	Joseph E Gary Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

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

Amount: \$1,457

308. **Transfer from Marvin Camras Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

22691	Marvin Camras Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,457

309. **Transfer from Network 7 to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

02471	Network 7
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,459

310. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,459

311. **Transfer from Law Office to Nathan Hale Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

23491	Nathan Hale Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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 consolidation.

Transfer From:

22891	Nathan S Davis Elementary School
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,464

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

Rationale: Budget line consolidation.

Transfer From:

23081	Richard Edwards Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

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

Amount: \$1,464

314. **Transfer from Carroll-Rosenwald Specialty Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

22571	Carroll-Rosenwald Specialty Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

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

Amount: \$1,465

315. Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS

Rationale: Student Discipline

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
57405	Medicare
231001	Student Discipline
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:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

26451	Brighton Park Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
300008	Community/Parent Involvement
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 consolidation.

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

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
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
54210	Pupil Transportation
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$1,475

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:

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

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

Transfer To:

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

Amount: \$1,475

320. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57405 Medicare
 221001 School Instructional Support Services
 376669 State Preschool For All Age 3-5 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,477

321. **Transfer from Maria Saucedo Elementary Scholastic Academy to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,481

322. **Transfer from John C Dore Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

23001 John C Dore Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,487

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:

25101	Frank W Reilly Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Amount: \$1,490

324. Transfer from John W Cook Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

22801	John W Cook Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,490

325. Transfer from John J Audubon Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

22091	John J Audubon Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,492

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

Rationale: Budget line consolidation.

Transfer From:

25631	Enrico Tonti Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
300006	Early Childhood - Community Services
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,492

327. Transfer from Jonathan Burr Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

22471	Jonathan Burr Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

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

Amount: \$1,492

328. **Transfer from Portage Park Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

25011	Portage Park Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

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

Amount: \$1,492

329. **Transfer from Oliver S Westcott Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

26381	Oliver S Westcott Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

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

Amount: \$1,492

330. **Transfer from New Field Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

22071	New Field Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
112501	Teacher Assistant Credentials
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

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

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:

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

Transfer To:

53011	Chicago Vocational Career Academy High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
125023	Stem - Extended Student Learning
439606	Critical Mass Year 6

Amount: \$1,500

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

Rationale: APPA Software purchase

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54215	Car Fare
254005	Roving Crew
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54505	Seminar, Fees, Subscriptions, Professional Memberships
254101	Asset Management
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:

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

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
212040	Elementary Career Development
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$1,500

334. **Transfer from Department of JROTC to George Washington Carver Military Academy HS**

Rationale: Transfer needed for cadet transportation to drill competitions.

Transfer From:

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

Transfer To:

46381	George Washington Carver Military Academy HS
115	General Education Fund
54210	Pupil Transportation
113119	Rotc - Hs
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:

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

Transfer To:

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
54210	Pupil Transportation
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$1,500

336. **Transfer from Counseling and Postsecondary Advising to Information & Technology Services**

Rationale: Cell phone for Yvonne Hall, Postsecondary Initiative Manager

Transfer From:

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

Transfer To:

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

Amount: \$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:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

23651 Robert Healy Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 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:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 54125 Services - Professional/Administrative
 253522 Environment
 000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 54205 Travel Expense
 251001 Operations - Support Services
 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:

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

Transfer To:

46221 Albert G Lane Technical High School
 115 General Education Fund
 57705 Services - Space Rental
 150008 Debate - High School
 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 From:

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

Transfer To:

46041 William J Bogan High School
 115 General Education Fund
 57705 Services - Space Rental
 150008 Debate - High School
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

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

Rationale: Budget line consolidation.

Transfer From:

25711	James Wadsworth Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,500

342. Transfer from Laura S Ward Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

24991	Laura S Ward Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

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:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

46131	Edwin G. Foreman College and Career Academy
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

46301	Roger C Sullivan High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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 From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

30071	Blair Early Childhood Center
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,504

346. **Transfer from Law Office to Jean Baptiste Beaubien Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

22201	Jean Baptiste Beaubien Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

23931	Minnie Mars Jamieson Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,504

348. **Transfer from Telpochcalli Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

23231	Telpochcalli Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,505

349. **Transfer from Edward Beasley Elementary Magnet Academic Center to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,509

350. **Transfer from William W Carter Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

22611	William W Carter Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,510

351. **Transfer from Brian Piccolo Elementary Specialty School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

24781	Brian Piccolo Elementary Specialty School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,510

352. **Transfer from Law Office to Hyde Park Academy High School**

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

46171	Hyde Park Academy High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

22901	Charles Gates Dawes Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

24941	Mary Gage Peterson Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,513

355. **Transfer from Jackie Robinson Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

26061	Jackie Robinson Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

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
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

53061	Neal F Simeon Career Academy High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,522

357. **Transfer from Agustin Lara Elementary Academy to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

23791	Agustin Lara Elementary Academy
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,523

358. **Transfer from Robert Fulton Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

23281	Robert Fulton Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,527

359. **Transfer from Ralph H Metcalfe Elementary Community Academy to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

31061	Ralph H Metcalfe Elementary Community Academy
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,528

360. **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale: Transfer of funds to align budget with grant approval.

Transfer From:

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
119010	Other Instructional Programs
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,529

361. **Transfer from Law Office to David G Farragut Career Academy High School**

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

53091	David G Farragut Career Academy High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,531

362. **Transfer from Josefa Ortiz De Dominguez Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

23411	Josefa Ortiz De Dominguez Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,537

363. **Transfer from Horace Greeley Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

22661	Horace Greeley Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,538

364. Transfer from Law Office to Grover Cleveland Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

22741 Grover Cleveland Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

24071 John H Kinzie Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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 consolidation.

Transfer From:

24251 James Russell Lowell Elementary School
 362 Early Childhood Development
 52100 Career Service Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,550

367. Transfer from Durkin Park Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

26831 Durkin Park Elementary School
 362 Early Childhood Development
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,550

368. Transfer from Edward Beasley Elementary Magnet Academic Center to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

29321 Edward Beasley Elementary Magnet Academic Center
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,551

369. **Transfer from Salmon P Chase Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

22701	Salmon P Chase Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,553

370. **Transfer from Walt Disney Magnet Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

29401	Walt Disney Magnet Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

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
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

24471	James B McPherson Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,557

372. **Transfer from William Penn Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

24911	William Penn Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,563

373. **Transfer from Law Office to Frank W Reilly Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

25101	Frank W Reilly Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,566

374. Transfer from Law Office to Robert J. Richardson Middle School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

23381	Robert J. Richardson Middle School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,566

375. Transfer from Columbia Explorers Elementary Academy to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

20071	Columbia Explorers Elementary Academy
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,567

376. Transfer from Wolfgang A Mozart Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

24611	Wolfgang A Mozart Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,568

377. Transfer from Leslie Lewis Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

24151	Leslie Lewis Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,570

378. Transfer from Law Office to Sidney Sawyer Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

25231	Sidney Sawyer Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,574

379. Transfer from Charles Kozminski Elementary Community Academy to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

31151	Charles Kozminski Elementary Community Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,575

380. Transfer from Phillip D Armour Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

22061	Phillip D Armour Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,576

381. Transfer from Diverse Learner Related Services Providers - City Wide to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

11675	Diverse Learner Related Services Providers - City Wide
362	Early Childhood Development
51100	Teacher Salaries - Regular
120408	Physical Therapy Services
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,582

382. Transfer from Law Office to John F Eberhart Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

23041	John F Eberhart Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,583

383. Transfer from Richard Edwards Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

23081	Richard Edwards Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,584

384. **Transfer from New Field Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

22071	New Field Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
112501	Teacher Assistant Credentials
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,594

385. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

23921	Friedrich L. Jahn Elementary of the Fine Arts
362	Early Childhood Development
52100	Career Service Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,595

386. **Transfer from West Park Elementary Academy to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

24721	West Park Elementary Academy
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,597

387. **Transfer from Jean Baptiste Beaubien Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

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:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
55005	Property - Equipment
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$1,600

389. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer of funds needed for travel reimbursement.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
300008	Community/Parent Involvement
510225	Headstart-Child Development

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54205	Travel Expense
230010	Administrative Support
510225	Headstart-Child Development

Amount: \$1,600

390. **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale: Transfer of funds for budget alignment

Transfer From:

23961	Joseph Jungman Elementary School
358	Title IV
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
440044	Title Iv, Part A

Transfer To:

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,600

391. **Transfer from Law Office to Marvin Camras Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

22691	Marvin Camras Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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 consolidation.

Transfer From:

24231	Josephine C Locke Elementary School
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

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 From:

31041	Crown Community Academy of Fine Arts Center ES
115	General Education Fund
53405	Commodities - Supplies
119015	Reading
000576	Supplemental Aid

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000576	Supplemental Aid

Amount: \$1,603

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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

23341	Johann W von Goethe Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,604

395. **Transfer from John Spry Elementary Community School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

25451	John Spry Elementary Community School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,605

396. **Transfer from Law Office to Sarah E. Goode STEM Academy**

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

46611	Sarah E. Goode STEM Academy
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

22231	Alexander Graham Bell Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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 consolidation.

Transfer From:

23711	Helen M Hefferan Elementary School
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,610

399. **Transfer from Law Office to Ole A Thorp Elementary Scholastic Academy**

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

29301	Ole A Thorp Elementary Scholastic Academy
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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 consolidation.

Transfer From:

24221	Henry D Lloyd Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,619

401. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462072	Lea Flowthru Instruction - Nonpublic

Transfer To:

69006	Chicago Jesuit Academy
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$1,620

402. **Transfer from Harriet E Sayre Elementary Language Academy to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

29271	Harriet E Sayre Elementary Language Academy
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,622

403. **Transfer from Federico Garcia Lorca Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

22341	Federico Garcia Lorca Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,624

404. Transfer from Network 9 to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

02491	Network 9
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,632

405. Transfer from Hannah G Solomon Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

25431	Hannah G Solomon Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,638

406. Transfer from Enrico Tonti Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

25631	Enrico Tonti Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

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:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

46221	Albert G Lane Technical High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
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:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

23401	William P Gray Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,662

409. Transfer from Law Office to Joyce Kilmer Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

24021 Joyce Kilmer Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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 consolidation.

Transfer From:

23811 Rufus M Hitch Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,663

411. Transfer from John M Smyth Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

25411 John M Smyth Elementary School
 362 Early Childhood Development
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,664

412. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57205 Pensions - Employee, ESP
 233019 Early Childhood - Prekg - Admin
 376669 State Preschool For All Age 3-5 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,666

413. Transfer from Law Office to Stephen K Hayt Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

23621 Stephen K Hayt Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$1,671

414. **Transfer from Ferdinand Peck Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

24871 Ferdinand Peck Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376648 State Preschool For All Age 3-5 Extended Supports
 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376648 State Preschool For All Age 3-5 Extended Supports
 Fy19

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 From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$1,680

416. **Transfer from Talman Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

26781 Talman Elementary School
 362 Early Childhood Development
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

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:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

26651 Mahalia Jackson Elementary School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$1,685

418. Transfer from James Ward Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

25751	James Ward Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

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:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

46191	Kelvyn Park High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$1,686

420. Transfer from Department of JROTC to Kelvyn Park High School

Rationale: Transfer needed to purchase JROTC supplies and uniform items.

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

46191	Kelvyn Park High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$1,686

421. Transfer from Kelvyn Park High School to Department of JROTC

Rationale: Reversing transfer that processed twice for JROTC

Transfer From:

46191	Kelvyn Park High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Transfer To:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
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:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140630	Heating, Air Conditioning, & Refrigeration Mechanic
474566	Special Student Needs-C. Perkins Fy19

Amount: \$1,687

423. **Transfer from Luther Burbank Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

22401	Luther Burbank Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,688

424. **Transfer from North River Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

26841	North River Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

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:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

45231	Air Force Academy High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$1,692

426. **Transfer from Donald Morrill Math & Science Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

24571	Donald Morrill Math & Science Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,693

427. **Transfer from Francis W Parker Elementary Community Academy to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

31181 Francis W Parker Elementary Community Academy
 362 Early Childhood Development
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 376648 State Preschool For All Age 3-5 Extended Supports
 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376648 State Preschool For All Age 3-5 Extended Supports
 Fy19

Amount: \$1,694

428. **Transfer from DeWitt Clinton Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

22751 DeWitt Clinton Elementary School
 362 Early Childhood Development
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

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
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

23311 Joseph E Gary Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$1,697

430. **Transfer from Newton Bateman Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

22171 Newton Bateman Elementary School
 362 Early Childhood Development
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,698

431. Transfer from Department of JROTC to Albert G Lane Technical High School

Rationale: Transfer needed to support cadet transportation to events.

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

46221	Albert G Lane Technical High School
115	General Education Fund
54210	Pupil Transportation
113119	Rotc - Hs
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 consolidation.

Transfer From:

26031	Robert Nathaniel Dett Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,703

433. Transfer from Law Office to Morgan Park High School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

46251	Morgan Park High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,706

434. Transfer from Marquette Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

24341	Marquette Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,707

435. Transfer from Law Office to Peter A Reinberg Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

25111	Peter A Reinberg Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,714

436. Transfer from Law Office to Portage Park Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

25011 Portage Park Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$1,714

437. Transfer from Network 6 to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

02461 Network 6
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376669 State Preschool For All Age 3-5 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

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
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 115 General Education Fund
 54210 Pupil Transportation
 113119 Rotc - Hs
 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 consolidation.

Transfer From:

26771 Belmont-Cragin Elementary School
 362 Early Childhood Development
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,722

440. Transfer from Enrico Tonti Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

25631 Enrico Tonti Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,727

441. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy**

Rationale: Other Instructional Programs

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects

 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

25441 Spencer Technology Academy
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119010 Other Instructional Programs
 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:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

22821 John C Coonley Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$1,732

443. **Transfer from John Palmer Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

24821 John Palmer Elementary School
 362 Early Childhood Development
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,734

444. **Transfer from John A Walsh Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

25731 John A Walsh Elementary School
 362 Early Childhood Development
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,734

445. **Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69288 St Thomas Of Canterbury School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,737

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 From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69190 St Mary Of The Lake School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,737

447. **Transfer from Law Office to Louisa May Alcott College Preparatory ES**

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

22041 Louisa May Alcott College Preparatory ES
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

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 From:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

26191 Arthur R Ashe Elementary School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$1,741

449. **Transfer from Rachel Carson Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

22601 Rachel Carson Elementary School
 362 Early Childhood Development
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,746

450. **Transfer from Horace Mann Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

24331	Horace Mann Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,746

451. **Transfer from Law Office to Helen Peirce International Studies ES**

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

24891	Helen Peirce International Studies ES
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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 consolidation.

Transfer From:

29251	John J Pershing Elementary Humanities Magnet
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,751

453. **Transfer from Network 6 to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

02461	Network 6
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

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:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462072	Lea Flowthru Instruction - Nonpublic

Transfer To:

69006	Chicago Jesuit Academy
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$1,755

455. **Transfer from Charles Evans Hughes Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

23901	Charles Evans Hughes Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,766

456. **Transfer from Medgar Evers Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

26591	Medgar Evers Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,766

457. **Transfer from Law Office to Christian Ebinger Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

23051	Christian Ebinger Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

25181	Martha Ruggles Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$1,768

459. **Transfer from Grover Cleveland Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

22741	Grover Cleveland Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,770

460. **Transfer from George B Swift Elementary Specialty School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

25571	George B Swift Elementary Specialty School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,770

461. **Transfer from Columbia Explorers Elementary Academy to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

20071	Columbia Explorers Elementary Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

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
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

23161	James B Farnsworth Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

53051	Ellen H Richards Career Academy High School
115	General Education Fund
57415	FICA
211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative

Amount: \$1,781

464. **Transfer from Socorro Sandoval Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

26721	Socorro Sandoval Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,784

465. **Transfer from Law Office to George Armstrong International Studies ES**

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

22081 George Armstrong International Studies ES
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$1,784

466. **Transfer from Douglas Taylor Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

25591 Douglas Taylor Elementary School
 362 Early Childhood Development
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

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:

24671 Florence Nightingale Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442171 21st Century Community Learning Centers Fy19

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 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
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 54210 Pupil Transportation
 113119 Rotc - Hs
 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 consolidation.

Transfer From:

22101 Avalon Park Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,800

470. Transfer from Law Office to Lazaro Cardenas Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

24051	Lazaro Cardenas Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54215	Car Fare
254005	Roving Crew
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254101	Asset Management
000000	Default Value

Amount: \$1,802

472. Transfer from Network 8 to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

02481	Network 8
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,804

473. Transfer from Charles H Wacker Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

26621	Charles H Wacker Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,808

474. **Transfer from Magnet, Gifted and IB Programs to Education General - City Wide**

Rationale: Transfer of funds for budget alignment.

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
233015	Magnet School Program
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19

Transfer To:

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,808

475. **Transfer from Law Office to Laughlin Falconer Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

23151	Laughlin Falconer Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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 From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

24281	Mary Lyon Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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 consolidation.

Transfer From:

31261	Jose De Diego Elementary Community Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
300006	Early Childhood - Community Services
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,811

478. **Transfer from Stephen K Hayt Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

23621	Stephen K Hayt Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,812

479. **Transfer from Dunne Technology Academy to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

25491	Dunne Technology Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,812

480. **Transfer from John Barry Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

22141	John Barry Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,812

481. **Transfer from William H Ray Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

25071	William H Ray Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,814

482. **Transfer from North River Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

26841	North River Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,814

483. **Transfer from William P Gray Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

23401	William P Gray Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,816

484. **Transfer from Frederick Stock Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

30081	Frederick Stock Elementary School
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

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
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Transfer To:

22331	Orville T Bright Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
251392	Repairs & Improvements
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:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

46281	Carl Schurz High School
115	General Education Fund
54210	Pupil Transportation
113119	Rotc - Hs
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 consolidation.

Transfer From:

11675	Diverse Learner Related Services Providers - City Wide
362	Early Childhood Development
51100	Teacher Salaries - Regular
214301	Psychological Services
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,830

488. Transfer from James Otis Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

24791	James Otis Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,835

489. Transfer from Law Office to Walter S Christopher Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

30031	Walter S Christopher Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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 consolidation.

Transfer From:

22131	Alice L Barnard Computer Math & Science Ctr ES
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,847

491. Transfer from Grover Cleveland Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

22741	Grover Cleveland Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,851

492. Transfer from Daniel C Beard Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

30051	Daniel C Beard Elementary School
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,853

493. **Transfer from Chicago Academy Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

45211	Chicago Academy Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,860

494. **Transfer from Johann W von Goethe Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

23341	Johann W von Goethe Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,862

495. **Transfer from Joseph Lovett Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

24241	Joseph Lovett Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

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
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$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
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69285	St Therese School
353	Title II - Teacher Quality
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,865

498. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: CTE HVAC Program Supplies

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Transfer To:

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140630	Heating, Air Conditioning, & Refrigeration Mechanic
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$1,871

499. **Transfer from Law Office to William J Bogan High School**

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

46041	William J Bogan High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,872

500. **Transfer from James Monroe Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

24531	James Monroe Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,876

501. **Transfer from Diverse Learner Related Services Providers - City Wide to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

11675	Diverse Learner Related Services Providers - City Wide
362	Early Childhood Development
51100	Teacher Salaries - Regular
213011	Health Services
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,876

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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

Transfer To:

25881	Wildwood IB World Magnet School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$1,879

503. **Transfer from Law Office to Chicago High School for Agricultural Sciences**

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

47091	Chicago High School for Agricultural Sciences
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,880

504. **Transfer from George Washington Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

25771	George Washington Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,884

505. **Transfer from Law Office to Roberto Clemente Community Academy High School**

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

51091	Roberto Clemente Community Academy High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,889

506. **Transfer from Genevieve Melody Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

26351	Genevieve Melody Elementary School
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

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:

10813	Social Science & Civic Engagement
124	School Special Income Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
070245	Mccormick Foundation - Hs Civics 2017-2018

Transfer To:

10813	Social Science & Civic Engagement
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
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:

22351	William H Brown Elementary School
358	Title IV
54210	Pupil Transportation
119010	Other Instructional Programs
440044	Title Iv, Part A

Transfer To:

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,900

509. **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
358	Title IV
54210	Pupil Transportation
119010	Other Instructional Programs
440044	Title Iv, Part A

Transfer To:

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,900

510. Transfer from Franz Peter Schubert Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

25291	Franz Peter Schubert Elementary School
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,904

511. Transfer from Charles G Hammond Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

23531	Charles G Hammond Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,905

512. Transfer from John C Burroughs Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

22481	John C Burroughs Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,907

513. Transfer from Law Office to Northside Learning Center High School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

49021	Northside Learning Center High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,915

514. **Transfer from Hanson Park Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

24461 Hanson Park Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376648 State Preschool For All Age 3-5 Extended Supports
 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376648 State Preschool For All Age 3-5 Extended Supports
 Fy19

Amount: \$1,916

515. **Transfer from Tarkington School of Excellence ES to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

26791 Tarkington School of Excellence ES
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,918

516. **Transfer from Washington Irving Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

24881 Washington Irving Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

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:

47081 Friedrich W von Steuben Metropolitan Science HS
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$1,920

518. Transfer from Law Office to Adlai E Stevenson Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

25471	Adlai E Stevenson Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,924

519. Transfer from Alessandro Volta Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

25681	Alessandro Volta Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,936

520. Transfer from Rachel Carson Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

22601	Rachel Carson Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

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:

11510	Language and Cultural Education
115	General Education Fund
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
000000	Default Value

Transfer To:

49121	Little Village Multiplex
115	General Education Fund
57705	Services - Space Rental
221011	Improvement Of Instruction
000000	Default Value

Amount: \$1,950

522. Transfer from Nathanael Greene Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

23431	Nathanael Greene Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,952

523. Transfer from Harriet Beecher Stowe Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

25521	Harriet Beecher Stowe Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,952

524. Transfer from Citywide Student Support and Engagement to Uplift Community High School

Rationale: Security Services

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

26861	Uplift Community High School
115	General Education Fund
57205	Pensions - Employee, ESP
254612	Security Services
000044	Ctu Sustainable Schools Initiative

Amount: \$1,966

525. Transfer from John Whistler Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

25831	John Whistler Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,966

526. Transfer from Law Office to Norman A Bridge Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

22321	Norman A Bridge Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,968

527. Transfer from Mark Twain Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

25661	Mark Twain Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,970

528. **Transfer from Arnold Mireles Elementary Academy to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

25331	Arnold Mireles Elementary Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,975

529. **Transfer from Woodlawn Community Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

23631	Woodlawn Community Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,991

530. **Transfer from Diverse Learner Pupil Personnel Services to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

11672	Diverse Learner Pupil Personnel Services
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
111048	Early Childhood 3-4
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,992

531. **Transfer from Law Office to Jacqueline B Vaughn Occupational High School**

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

49081	Jacqueline B Vaughn Occupational High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,994

532. **Transfer from Diverse Learner Supports & Services to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

11610	Diverse Learner Supports & Services
362	Early Childhood Development
51100	Teacher Salaries - Regular
211311	Social Services Outreach
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,995

533. **Transfer from Irma C Ruiz Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

24931	Irma C Ruiz Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,996

534. **Transfer from Parkside Elementary Community Academy to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

31201	Parkside Elementary Community Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

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
353	Title II - Teacher Quality
57705	Services - Space Rental
221234	Professional Develop/Curriculum Develop
494066	Title lia - Teacher Quality

Transfer To:

13700	Literacy
353	Title II - Teacher Quality
54205	Travel Expense
221234	Professional Develop/Curriculum Develop
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:

13727	Early College and Career - City Wide
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
54205	Travel Expense
212023	Post Secondary Education
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:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,000

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:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
439606	Critical Mass Year 6

Transfer To:

55151	Infinity Math Science and Technology High School
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
125023	Stem - Extended Student Learning
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:

13727	Early College and Career - City Wide
115	General Education Fund
53305	Instructional Materials (Non-Digital)
125023	Stem - Extended Student Learning
008011	Stem Programs

Transfer To:

46391	George H Corliss High School
115	General Education Fund
53405	Commodities - Supplies
125023	Stem - Extended Student Learning
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 From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
548023	Track 2 Cs10k: Accelerate Ecs4all Fy18

Transfer To:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
146001	Computer Education-Elementary
548023	Track 2 Cs10k: Accelerate Ecs4all Fy18

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:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494067	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)
494067	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,000

542. **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
369	Title I - School Improvement Carl Perkins
56105	Services - Repair Contracts
119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
212040	Elementary Career Development
322023	Career & Technical Educ. Improvement Grant (Ctei) 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:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
53205	Commodities - Supplied Food
300008	Community/Parent Involvement
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:

13700	Literacy
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
233031	Literacy Program
494066	Title lia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$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:

13700	Literacy
353	Title II - Teacher Quality
53305	Instructional Materials (Non-Digital)
221001	School Instructional Support Services
494066	Title lia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,000

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:

13700 Literacy
353 Title II - Teacher Quality
55005 Property - Equipment
221001 School Instructional Support Services
494066 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$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:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69530 Associated Talmud Torah Of Chicago
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
494068 Title lia - Other Private Supplementary Servc.

Amount: \$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:

05261 Department of JROTC
115 General Education Fund
57915 Miscellaneous - Contingent Projects
113119 Rotc - Hs
000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
115 General Education Fund
54210 Pupil Transportation
113119 Rotc - Hs
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:

22351 William H Brown Elementary School
324 Miscellaneous Federal, State & Local Grants
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
500309 Magnet Schools Assistance Program (Cpsmsap)
Fy18-19

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,000

550. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer of funds for carfare reimbursement.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54215	Car Fare
300006	Early Childhood - Community Services
376669	State Preschool For All Age 3-5 Fy19

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 From:

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
321850	Community Relations
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,000

552. **Transfer from Network 8 to Network 8**

Rationale: transfer for supplies

Transfer From:

02481	Network 8
115	General Education Fund
54205	Travel Expense
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02481	Network 8
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$2,000

553. **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale: Transfer of funds for budget alignment.

Transfer From:

23961	Joseph Jungman Elementary School
358	Title IV
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
440044	Title Iv, Part A

Transfer To:

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,000

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:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

46421	Benito Juarez Community Academy High School
427	CIP Series 2016B
56302	Capitalized Equipment
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$2,000

555. **Transfer from Jesse Owens Elementary Community Academy to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

23351	Jesse Owens Elementary Community Academy
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,004

556. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale: Other Instructional Programs

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

25911	Richard Yates Elementary School
115	General Education Fund
57205	Pensions - Employee, ESP
119010	Other Instructional Programs
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:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

22581	Dr Jorge Prieto Math and Science
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430525	Neglected Programs Fy19

Transfer To:

69013	Mercy Home for Girls
334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs
430525	Neglected Programs Fy19

Amount: \$2,025

559. Transfer from Law Office to Charles Allen Prosser Career Academy High School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

53041	Charles Allen Prosser Career Academy High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,029

560. Transfer from Law Office to Florence Nightingale Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

24671	Florence Nightingale Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,029

561. Transfer from Brighton Park Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

26451	Brighton Park Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,034

562. Transfer from Calmecca Academy of Fine Arts and Dual Language to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,037

563. Transfer from Law Office to Josephine C Locke Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

24231	Josephine C Locke Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,038

564. **Transfer from William E Dever Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

22941	William E Dever Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,039

565. **Transfer from Law Office to Richard Edwards Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

23081	Richard Edwards Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,047

566. **Transfer from Network 8 to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

02481	Network 8
362	Early Childhood Development
51100	Teacher Salaries - Regular
221011	Improvement Of Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,052

567. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,053

568. **Transfer from Velma F Thomas Early Childhood Center to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

26891	Velma F Thomas Early Childhood Center
362	Early Childhood Development
51100	Teacher Salaries - Regular
300006	Early Childhood - Community Services
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,058

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:

66571 Rowe Elementary Charter School
358 Title IV
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
440044 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
358 Title IV
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,059

570. **Transfer from George Armstrong International Studies ES to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

22081 George Armstrong International Studies ES
362 Early Childhood Development
52100 Career Service Salaries - Regular
119027 Prek Instruction
376669 State Preschool For All Age 3-5 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57940 Miscellaneous Charges
119027 Prek Instruction
376669 State Preschool For All Age 3-5 Fy19

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:

05261 Department of JROTC
115 General Education Fund
57915 Miscellaneous - Contingent Projects
113119 Rotc - Hs
000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
115 General Education Fund
53405 Commodities - Supplies
113119 Rotc - Hs
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 From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

46271 Theodore Roosevelt High School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
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 From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000151 Special Education Workload Reduction

Amount: \$2,073

574. Transfer from George Rogers Clark Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

22191	George Rogers Clark Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,077

575. Transfer from Network 11 to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

02511	Network 11
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,089

576. Transfer from Burnside Elementary Scholastic Academy to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

29021	Burnside Elementary Scholastic Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,089

577. Transfer from Walter L Newberry Math & Science Academy ES to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

29231	Walter L Newberry Math & Science Academy ES
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,095

578. Transfer from Velma F Thomas Early Childhood Center to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

26891	Velma F Thomas Early Childhood Center
362	Early Childhood Development
52100	Career Service Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,098

579. **Transfer from James Shields Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

25361	James Shields Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,099

580. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale: Community/Parent Involvement

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

23241	Fort Dearborn Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
000044	Ctu Sustainable Schools Initiative

Amount: \$2,100

581. **Transfer from James B McPherson Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

24471	James B McPherson Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,103

582. **Transfer from Network 11 to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

02511	Network 11
362	Early Childhood Development
51100	Teacher Salaries - Regular
221011	Improvement Of Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,120

583. **Transfer from Theophilus Schmid Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

25391	Theophilus Schmid Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,123

18-1205-EX1 FINAL

584. Transfer from Willa Cather Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

26021 Willa Cather Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,125

585. Transfer from Alfred Nobel Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

24691 Alfred Nobel Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,126

586. Transfer from John T McCutcheon Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

26201 John T McCutcheon Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,127

587. Transfer from Pablo Casals Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

24011 Pablo Casals Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,127

588. Transfer from John H Kinzie Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

24071 John H Kinzie Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,127

589. **Transfer from Francis W Parker Elementary Community Academy to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

31181	Francis W Parker Elementary Community Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
125005	Child Parent Center
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$2,128

590. **Transfer from Henry O Tanner Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

26281	Henry O Tanner Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,131

591. **Transfer from Wendell Smith Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

23641	Wendell Smith Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,133

592. **Transfer from Law Office to Walt Disney Magnet Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

29401	Walt Disney Magnet Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,134

593. **Transfer from Newton Bateman Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

22171	Newton Bateman Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,138

594. **Transfer from George Manierre Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

24311	George Manierre Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
300006	Early Childhood - Community Services
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$2,146

595. **Transfer from Hanson Park Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

24461	Hanson Park Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
300006	Early Childhood - Community Services
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,146

596. **Transfer from Dr Jorge Prieto Math and Science to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

22581	Dr Jorge Prieto Math and Science
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,147

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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

51021	John M Harlan Community Academy High School
437	EBF-Backed Bonds
56310	Capitalized Construction
251392	Repairs & Improvements
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:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

46361	Kenwood Academy High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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 consolidation.

Transfer From:

11672	Diverse Learner Pupil Personnel Services
362	Early Childhood Development
57105	Pensions - Employer, Teacher
111048	Early Childhood 3-4
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,154

600. **Transfer from Louis Pasteur Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

24851	Louis Pasteur Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,159

601. **Transfer from William G Hibbard Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

23801	William G Hibbard Elementary School
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,160

602. **Transfer from Richard Yates Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

25911	Richard Yates Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,166

603. **Transfer from Josefa Ortiz De Dominguez Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

23411	Josefa Ortiz De Dominguez Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,168

604. **Transfer from Jonathan Burr Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

22471	Jonathan Burr Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,169

605. **Transfer from Orozco Fine Arts & Sciences Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

31281	Orozco Fine Arts & Sciences Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,169

606. **Transfer from Law Office to Chicago Vocational Career Academy High School**

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

53011	Chicago Vocational Career Academy High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,169

607. **Transfer from Citywide Student Support and Engagement to Fort Dearborn 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
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

23241	Fort Dearborn Elementary School
115	General Education Fund
54130	Services - Non Professional
390011	Community School 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 consolidation.

Transfer From:

22081	George Armstrong International Studies ES
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,171

609. **Transfer from Mary E Courtenay Elementary Language Arts Center to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

30141	Mary E Courtenay Elementary Language Arts Center
362	Early Childhood Development
51100	Teacher Salaries - Regular
300006	Early Childhood - Community Services
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$2,171

610. **Transfer from Hanson Park Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

24461	Hanson Park Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,171

611. Transfer from Citywide Student Support and Engagement to Carl Schurz High School

Rationale: Other Instructional Programs

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

46281	Carl Schurz High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$2,175

612. Transfer from Gerald Delgado Kanoon Elementary Magnet School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

29071	Gerald Delgado Kanoon Elementary Magnet School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,175

613. Transfer from Adlai E Stevenson Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

25471	Adlai E Stevenson Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,175

614. Transfer from West Ridge Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

22381	West Ridge Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,175

615. Transfer from Language & Cultural Education - City Wide to Pathways in Education- Ashburn

Rationale: Transferring remainder of FY19 state bilingual charter funds

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

Transfer To:

65018	Pathways in Education- Ashburn
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$2,177

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:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,177

617. **Transfer from Scott Joplin Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

22281 Scott Joplin Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,177

618. **Transfer from Genevieve Melody Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

26351 Genevieve Melody Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 300006 Early Childhood - Community Services
 376648 State Preschool For All Age 3-5 Extended Supports
 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376648 State Preschool For All Age 3-5 Extended Supports
 Fy19

Amount: \$2,186

619. **Transfer from Andrew Carnegie Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

22551 Andrew Carnegie Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,186

620. **Transfer from William H Brown Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

22351	William H Brown Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,186

621. **Transfer from Joseph Brennemann Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

25991	Joseph Brennemann Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,191

622. **Transfer from Law Office to Disney II Magnet School**

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

26921	Disney II Magnet School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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 consolidation.

Transfer From:

25381	John D Shoop Math-Science Technical Academy ES
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

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
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494067	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)
494067	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,200

625. **Transfer from Network 3 to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

02431	Network 3
362	Early Childhood Development
51100	Teacher Salaries - Regular
221011	Improvement Of Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,203

626. **Transfer from Network 5 to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

02451	Network 5
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,206

627. **Transfer from Barbara Vick Early Childhood & Family Center to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

26731	Barbara Vick Early Childhood & Family Center
362	Early Childhood Development
57105	Pensions - Employer, Teacher
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,206

628. **Transfer from Florence Nightingale Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

24671	Florence Nightingale Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,207

629. **Transfer from Ferdinand Peck Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

24871	Ferdinand Peck Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,207

630. **Transfer from Rudyard Kipling Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

24081 Rudyard Kipling Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,209

631. **Transfer from Southeast Area Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

22631 Southeast Area Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,213

632. **Transfer from Francis W Parker Elementary Community Academy to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

31181 Francis W Parker Elementary Community Academy
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 300006 Early Childhood - Community Services
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$2,213

633. **Transfer from Arthur R Ashe Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

26191 Arthur R Ashe Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,216

634. **Transfer from Roswell B Mason Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

24381	Roswell B Mason Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,216

635. **Transfer from Edward Beasley Elementary Magnet Academic Center to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
362	Early Childhood Development
51100	Teacher Salaries - Regular
300006	Early Childhood - Community Services
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$2,218

636. **Transfer from Hanson Park Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

24461	Hanson Park Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
241014	School Administration
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,218

637. **Transfer from Park Manor Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

24841	Park Manor Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,218

638. **Transfer from Irvin C Mollison Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

26251	Irvin C Mollison Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,218

639. **Transfer from James Shields Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

25361	James Shields Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

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:

26351	Genevieve Melody Elementary School
115	General Education Fund
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Amount: \$2,219

641. **Transfer from George Washington Carver Primary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

22621	George Washington Carver Primary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
300006	Early Childhood - Community Services
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$2,220

642. **Transfer from Mancel Talcott Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

25581	Mancel Talcott Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,221

643. **Transfer from Law Office to North-Grand High School**

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

46431	North-Grand High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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
358	Title IV
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
440044	Title Iv, Part A

Transfer To:

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,228

645. **Transfer from Claremont Academy Elementary School to Education General - City Wide**

Rationale: Transfer of funds to align budget with approved grant.

Transfer From:

31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221234	Professional Develop/Curriculum Develop
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,229

646. Transfer from Christopher Columbus Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

22791	Christopher Columbus Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,232

647. Transfer from Daniel C Beard Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

30051	Daniel C Beard Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,232

648. Transfer from Michael Faraday Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

24371	Michael Faraday Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

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 From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

Transfer To:

65016	Pathways in Education- Avondale
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Transfer To:

22021	Jane Addams Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$2,244

651. **Transfer from Theodore Herzl Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

23771 Theodore Herzl Elementary School
 362 Early Childhood Development
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,247

652. **Transfer from Student Support and Engagement to William H Brown Elementary School**

Rationale: Transferring funds for Brown K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

22351 William H Brown Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$2,249

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:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

24601 Mount Vernon Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$2,249

654. **Transfer from Rueben Salazar Elementary Bilingual Center to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

30101 Rueben Salazar Elementary Bilingual Center
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

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:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54215 Car Fare
 254005 Roving Crew
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254101 Asset Management
 000000 Default Value

Amount: \$2,250

656. Transfer from Norwood Park Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

24711	Norwood Park Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,250

657. Transfer from Lazaro Cardenas Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

24051	Lazaro Cardenas Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,252

658. Transfer from Nathan S Davis Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

22891	Nathan S Davis Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
241014	School Administration
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,261

659. Transfer from Early Childhood Development to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

11360	Early Childhood Development
362	Early Childhood Development
57210	Pensions - ESP Employer
233019	Early Childhood - Prekg - Admin
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,262

660. Transfer from Charles S Brownell Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

22361	Charles S Brownell Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,263

661. Transfer from Virgil Grissom Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

23361	Virgil Grissom Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,263

662. Transfer from Paul Cuffe Math-Science Technology Academy ES to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

23881	Paul Cuffe Math-Science Technology Academy ES
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,263

663. Transfer from Ashburn Community Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

32081	Ashburn Community Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,263

664. Transfer from John T Pirie Fine Arts & Academic Center ES to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

24971	John T Pirie Fine Arts & Academic Center ES
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,264

665. Transfer from Enrico Tonti Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

25631	Enrico Tonti Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
241014	School Administration
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,264

666. Transfer from Amos Alonzo Stagg Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

26521 Amos Alonzo Stagg Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,264

667. Transfer from Mary Gage Peterson Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

24941 Mary Gage Peterson Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

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:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 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
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 57415 FICA
 231001 Student Discipline
 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 consolidation.

Transfer From:

24231 Josephine C Locke Elementary School
 362 Early Childhood Development
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,288

671. **Transfer from Jonathan Y Scammon Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

25241	Jonathan Y Scammon Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,294

672. **Transfer from William J Onahan Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

24761	William J Onahan Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,295

673. **Transfer from Philip Rogers Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

25141	Philip Rogers Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,295

674. **Transfer from Asa Philip Randolph Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

29111	Asa Philip Randolph Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

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:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494067	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)
494067	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,300

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:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494067	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494068	Title IIA - Other Private Supplementary Servc.

Amount: \$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:

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430525	Neglected Programs Fy19

Transfer To:

69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430525	Neglected Programs Fy19

Amount: \$2,300

678. **Transfer from Charles N Holden Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

23821	Charles N Holden Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,309

679. **Transfer from Johnnie Colemon Elementary Academy to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

26751	Johnnie Colemon Elementary Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,309

680. **Transfer from James N Thorp Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

25601	James N Thorp Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,309

681. Transfer from Eliza Chappell Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

22681	Eliza Chappell Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,314

682. Transfer from Everett McKinley Dirksen Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

22871	Everett McKinley Dirksen Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,316

683. Transfer from Barbara Vick Early Childhood & Family Center to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

26731	Barbara Vick Early Childhood & Family Center
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,335

684. Transfer from Charles G Hammond Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

23531	Charles G Hammond Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,339

685. Transfer from Charles S Deneen Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

22931	Charles S Deneen Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,339

686. **Transfer from Network 10 to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

02501	Network 10
362	Early Childhood Development
51100	Teacher Salaries - Regular
221011	Improvement Of Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,347

687. **Transfer from Network 3 to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

02431	Network 3
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

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
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Amount: \$2,351

689. **Transfer from Nathan S Davis Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

22891	Nathan S Davis Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
300006	Early Childhood - Community Services
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,354

690. **Transfer from John Charles Haines Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

23481	John Charles Haines Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,354

691. **Transfer from Nathanael Greene Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

23431	Nathanael Greene Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,354

692. **Transfer from John M Smyth Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

25411	John M Smyth Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,354

693. **Transfer from Harold Washington Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

24921	Harold Washington Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,355

694. **Transfer from Arthur E Canty Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

22541	Arthur E Canty Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,355

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:

28151	Orr Academy High School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Amount: \$2,360

696. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale: Other Instructional Programs

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

23241	Fort Dearborn Elementary School
115	General Education Fund
57415	FICA
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$2,361

697. **Transfer from Hanson Park Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

24461	Hanson Park Elementary School
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,375

698. **Transfer from Network 7 to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

02471	Network 7
362	Early Childhood Development
51100	Teacher Salaries - Regular
221011	Improvement Of Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

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:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140630	Heating, Air Conditioning, & Refrigeration Mechanic
474566	Special Student Needs-C. Perkins Fy19

Amount: \$2,385

700. **Transfer from Albert R Sabin Elementary Magnet School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

29371	Albert R Sabin Elementary Magnet School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,386

701. **Transfer from Frederick Funston Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

23291	Frederick Funston Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,387

702. **Transfer from Network 10 to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

02501	Network 10
362	Early Childhood Development
52100	Career Service Salaries - Regular
300006	Early Childhood - Community Services
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,388

703. **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:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

70070	Chicago Military Academy High School
115	General Education Fund
54210	Pupil Transportation
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$2,400

704. **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
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
119010	Other Instructional Programs
440044	Title Iv, Part A

Transfer To:

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,400

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 From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Transfer To:

46551	Back of the Yards IB HS
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$2,400

706. **Transfer from Daniel C Beard Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

30051	Daniel C Beard Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,408

707. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57405	Medicare
233019	Early Childhood - Prekg - Admin
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,426

708. Transfer from Department of JROTC to Carl Schurz High School

Rationale: Transfer needed to purchase JROTC supplies.

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

46281	Carl Schurz High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
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 From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Transfer To:

47051	Gwendolyn Brooks College Preparatory Academy HS
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$2,431

710. Transfer from Joseph Warren Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

25761	Joseph Warren Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

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:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

22651	George F Cassell Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,437

712. Transfer from Law Office to George Washington High School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

46331	George Washington High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Transfer To:

23851	Julia Ward Howe Elementary School of Excellence
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

23281	Robert Fulton Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
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:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69053	St Bede The Venerable School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
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:

24221	Henry D Lloyd Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$2,457

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
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

46131	Edwin G. Foreman College and Career Academy
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
141501	Cte - Project Lead The Way
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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Transfer To:

24731	William B Ogden Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$2,470

719. Transfer from Law Office to Stephen T Mather High School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

46241	Stephen T Mather High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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 consolidation.

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

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
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,493

722. Transfer from Barbara Vick Early Childhood & Family Center to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

26731	Barbara Vick Early Childhood & Family Center
362	Early Childhood Development
52100	Career Service Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

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
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

26451	Brighton Park Elementary School
115	General Education Fund
53304	Instructional Materials (Digital)
211012	Social And Emotional Learning Supports
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:

10813	Social Science & Civic Engagement
353	Title II - Teacher Quality
54520	Services - Printing
221227	Curriculum Development
494066	Title IIA - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$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
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

23241	Fort Dearborn Elementary School
115	General Education Fund
53205	Commodities - Supplied Food
221234	Professional Develop/Curriculum Develop
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:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
53405	Commodities - Supplies
212041	Guidance
000044	Ctu Sustainable Schools Initiative

Amount: \$2,500

727. Transfer from Early College and Career - City Wide to George H Corliss High School

Rationale: Transferring funds for travel expenses

Transfer From:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
439606	Critical Mass Year 6

Transfer To:

46391	George H Corliss High School
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
125023	Stem - Extended Student Learning
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:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

46031	Roald Amundsen High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
254403	School Furniture & Equipment
000000	Default Value

Transfer To:

23131	Esmond Elementary School
485	CIT PayGo Fund
56306	Capitalized Furniture
253518	Annex
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:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

24431	Cyrus H McCormick Elementary School
115	General Education Fund
52130	Career Service Salaries - Extended Day
241006	School Office Services
000044	Ctu Sustainable Schools Initiative

Amount: \$2,520

731. **Transfer from James B McPherson Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

24471	James B McPherson Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,530

732. **Transfer from Law Office to Gurdon S Hubbard High School**

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

46341	Gurdon S Hubbard High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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 consolidation.

Transfer From:

26731	Barbara Vick Early Childhood & Family Center
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

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
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

46311	William Howard Taft High School
115	General Education Fund
55005	Property - Equipment
113119	Rotc - Hs
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
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

53091	David G Farragut Career Academy High School
115	General Education Fund
57205	Pensions - Employee, ESP
231001	Student Discipline
000044	Ctu Sustainable Schools Initiative

Amount: \$2,570

736. Transfer from Law Office to Nicholas Senn High School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

47061	Nicholas Senn High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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 consolidation.

Transfer From:

23711	Helen M Hefferan Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,586

738. Transfer from Frank W Reilly Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

25101	Frank W Reilly Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,588

739. Transfer from Citywide Student Support and Engagement to Thomas Kelly High School

Rationale: Student Discipline

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

46181	Thomas Kelly High School
115	General Education Fund
57205	Pensions - Employee, ESP
231001	Student Discipline
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:

13727	Early College and Career - City Wide
115	General Education Fund
53305	Instructional Materials (Non-Digital)
125023	Stem - Extended Student Learning
008011	Stem Programs

Transfer To:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
53405	Commodities - Supplies
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$2,600

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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

26421	Mary E McDowell Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
251392	Repairs & Improvements
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 consolidation.

Transfer From:

24441	Emmett Louis Till Math and Science Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

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
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

26631	Oscar DePriest Elementary School
115	General Education Fund
54520	Services - Printing
390011	Community School 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 Venra Cards between 2/1/2018 - 6/30/2018

Transfer From:

47021	William Jones College Preparatory High School
124	School Special Income Fund
53405	Commodities - Supplies
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$2,628

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
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

46681	Walter Henri Dyett High School for the Arts
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
147601	Graphic Communications/Graphic Design
474566	Special Student Needs-C. Perkins Fy19

Amount: \$2,629

746. **Transfer from Claremont Academy Elementary School to Education General - City Wide**

Rationale: Transfer of funds to align budget with approved grant.

Transfer From:

31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
119010	Other Instructional Programs
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,632

747. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57135	Pensions - Employee, Teacher
221011	Improvement Of Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,633

748. **Transfer from Law Office to Southside Occupational Academy High School**

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

49031	Southside Occupational Academy High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

46191	Kelvyn Park High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
147601	Graphic Communications/Graphic Design
474566	Special Student Needs-C. Perkins Fy19

Amount: \$2,650

750. Transfer from Law Office to Whitney M Young Magnet High School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

47101	Whitney M Young Magnet High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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:

31301	Claremont Academy Elementary School
358	Title IV
54210	Pupil Transportation
119010	Other Instructional Programs
440044	Title Iv, Part A

Transfer To:

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,660

752. Transfer from Southeast Area Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

22631	Southeast Area Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,665

753. Transfer from Benjamin E Mays Elementary Academy to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

26321	Benjamin E Mays Elementary Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,675

754. Transfer from Fort Dearborn Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

23241	Fort Dearborn Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,683

755. **Transfer from Jose De Diego Elementary Community Academy to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

31261	Jose De Diego Elementary Community Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,708

756. **Transfer from Law Office to William Jones College Preparatory High School**

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

47021	William Jones College Preparatory High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

24461	Hanson Park Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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 consolidation.

Transfer From:

14050	Office of Student Health & Wellness
362	Early Childhood Development
52100	Career Service Salaries - Regular
221011	Improvement Of Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,720

759. **Transfer from James Hedges Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

23681	James Hedges Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,724

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:

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

Transfer To:

63081	EPIC Academy Charter High School
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$2,728

761. Transfer from Network 1 to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

02411	Network 1
362	Early Childhood Development
51100	Teacher Salaries - Regular
221011	Improvement Of Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

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:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
439606	Critical Mass Year 6

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
125023	Stem - Extended Student Learning
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 From:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
439606	Critical Mass Year 6

Transfer To:

55151	Infinity Math Science and Technology High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
125023	Stem - Extended Student Learning
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 consolidation.

Transfer From:

24221	Henry D Lloyd Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,759

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:

13700	Literacy
353	Title II - Teacher Quality
54215	Car Fare
233031	Literacy Program
494066	Title lia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Transfer To:

22681	Eliza Chappell Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$2,770

767. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale: Student Discipline

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

25911	Richard Yates Elementary School
115	General Education Fund
57205	Pensions - Employee, ESP
231001	Student Discipline
000044	Ctu Sustainable Schools Initiative

Amount: \$2,785

768. **Transfer from DeWitt Clinton Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

22751	DeWitt Clinton Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,789

769. **Transfer from Law Office to William B Ogden Elementary School**

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

24731	William B Ogden Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,790

770. **Transfer from Laughlin Falconer Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

23151	Laughlin Falconer Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

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:

02411	Network 1
115	General Education Fund
51500	Teacher Salaries - Substitutes
119009	Teacher Substitutes/Overtime
000000	Default Value

Transfer To:

02411	Network 1
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,800

772. **Transfer from Frederick Stock Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

30081	Frederick Stock Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,812

773. **Transfer from Carrie Jacobs Bond Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

25941	Carrie Jacobs Bond Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,820

774. **Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School**

Rationale: Professional Develop/Curriculum Develop

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

26451	Brighton Park Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
221234	Professional Develop/Curriculum Develop
000044	Ctu Sustainable Schools Initiative

Amount: \$2,863

775. **Transfer from William C Reavis Math & Science Specialty ES to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

25091	William C Reavis Math & Science Specialty ES
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,868

776. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

Rationale: SOW 8192 - Admin Office Loop

Transfer From:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
252210	Capital Planning Budget
000000	Default Value

Transfer To:

12510	Information & Technology Services
230	Public Building Commission O & M
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Amount: \$2,908

777. **Transfer from Helge A Haugan Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

23591	Helge A Haugan Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,913

778. **Transfer from Theodore Herzl Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

23771	Theodore Herzl Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,915

779. **Transfer from James G Blaine Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

22261	James G Blaine Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,928

780. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462072	Lea Flowthru Instruction - Nonpublic

Transfer To:

69248	Rogers Park Montessori
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$2,940

781. **Transfer from Joyce Kilmer Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

24021	Joyce Kilmer Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,952

782. **Transfer from Joseph Jungman Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

23961	Joseph Jungman Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,966

783. **Transfer from Network 4 to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

02441	Network 4
362	Early Childhood Development
51100	Teacher Salaries - Regular
221011	Improvement Of Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,973

784. **Transfer from Edward Everett Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

23141	Edward Everett Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,974

785. **Transfer from Norman A Bridge Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

22321	Norman A Bridge Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,981

786. **Transfer from Citywide Student Support and Engagement to Uplift Community High School**

Rationale: Security Services

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

26861	Uplift Community High School
115	General Education Fund
57210	Pensions - ESP Employer
254612	Security Services
000044	Ctu Sustainable Schools Initiative

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:

31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
321850	Community Relations
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,995

788. **Transfer from Washington Irving Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

24881	Washington Irving Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,995

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:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

29391	Sir Miles Davis Magnet Elementary Academy
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark Ifm - Cip
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:

47101	Whitney M Young Magnet High School
124	School Special Income Fund
53405	Commodities - Supplies
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$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:

11673	Diverse Learner Service Delivery
114	Special Education Fund
54125	Services - Professional/Administrative
120801	Hearing Impairment Deaf
000000	Default Value

Transfer To:

11673	Diverse Learner Service Delivery
114	Special Education Fund
53305	Instructional Materials (Non-Digital)
120801	Hearing Impairment Deaf
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

Transfer From:

11673	Diverse Learner Service Delivery
114	Special Education Fund
54125	Services - Professional/Administrative
120801	Hearing Impairment Deaf
000000	Default Value

Transfer To:

11673	Diverse Learner Service Delivery
114	Special Education Fund
53305	Instructional Materials (Non-Digital)
120801	Hearing Impairment Deaf
000000	Default Value

Amount: \$3,000

793. **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
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

26631	Oscar DePriest Elementary School
115	General Education Fund
53405	Commodities - Supplies
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$3,000

794. Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School

Rationale: Attendance & Social Work

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
211001	Attendance & Social Work
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:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

46281	Carl Schurz High School
115	General Education Fund
54210	Pupil Transportation
253831	Bus Svc-Field Trips-Reg
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:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

25441	Spencer Technology Academy
115	General Education Fund
54205	Travel Expense
221234	Professional Develop/Curriculum Develop
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:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

24431	Cyrus H McCormick Elementary School
115	General Education Fund
54130	Services - Non Professional
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$3,000

798. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick 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
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

24431	Cyrus H McCormick Elementary School
115	General Education Fund
53405	Commodities - Supplies
390011	Community School 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:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

24431	Cyrus H McCormick Elementary School
115	General Education Fund
54130	Services - Non Professional
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$3,000

800. **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:

13700	Literacy
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
221001	School Instructional Support Services
494066	Title lia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,000

801. **Transfer from Department of JROTC to Hyman G Rickover Naval Academy High School**

Rationale: Transfer needed for JROTC equipment.

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
55005	Property - Equipment
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$3,000

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:

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
321850	Community Relations
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,000

803. **Transfer from Literacy to Literacy**

Rationale: Money to purchase resource books for professional development

Transfer From:

13700	Literacy
358	Title IV
54125	Services - Professional/Administrative
221001	School Instructional Support Services
440044	Title Iv, Part A

Transfer To:

13700	Literacy
358	Title IV
53405	Commodities - Supplies
221001	School Instructional Support Services
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:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

46421	Benito Juarez Community Academy High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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:

13700	Literacy
353	Title II - Teacher Quality
54520	Services - Printing
221001	School Instructional Support Services
494066	Title IIA - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,010

806. **Transfer from Richard Edwards Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

23081	Richard Edwards Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$3,010

807. **Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School**

Rationale: Student Discipline

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

26451	Brighton Park Elementary School
115	General Education Fund
57205	Pensions - Employee, ESP
231001	Student Discipline
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 consolidation.

Transfer From:

23541	William F Finkl Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

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:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Transfer To:

24731	William B Ogden Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$3,026

810. **Transfer from Law Office to Lake View High School**

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

46211 Lake View High School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46181 Thomas Kelly High School
 115 General Education Fund
 57205 Pensions - Employee, ESP
 212041 Guidance
 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:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

25911 Richard Yates Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,066

813. **Transfer from Belmont-Cragin Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

26771 Belmont-Cragin Elementary School
 362 Early Childhood Development
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

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:

51091 Roberto Clemente Community Academy High School
 427 CIP Series 2016B
 56310 Capitalized Construction
 320001 Swimming Pool Program
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Amount: \$3,073

815. **Transfer from Genevieve Melody Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

26351	Genevieve Melody Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

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:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
212040	Elementary Career Development
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Transfer To:

53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$3,095

817. **Transfer from Jensen Elementary Scholastic Academy to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

29341	Jensen Elementary Scholastic Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

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
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

46201	John F Kennedy High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,131

819. **Transfer from Edward Beasley Elementary Magnet Academic Center to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$3,135

820. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: Community/Parent Involvement

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

46111	Christian Fenger Academy High School
115	General Education Fund
53205	Commodities - Supplied Food
300008	Community/Parent Involvement
000044	Ctu Sustainable Schools Initiative

Amount: \$3,138

821. **Transfer from Network 11 to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

02511	Network 11
362	Early Childhood Development
52100	Career Service Salaries - Regular
300006	Early Childhood - Community Services
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$3,155

822. **Transfer from Ferdinand Peck Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

24871	Ferdinand Peck Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$3,191

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:

13700 Literacy
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 233031 Literacy Program
 494066 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,194

824. **Transfer from Diverse Learner Quality Instruction to Hanson Park Elementary School**

Rationale: Transfer to Hanson Park for repair of changing tables

Transfer From:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

24461 Hanson Park Elementary School
 114 Special Education Fund
 56105 Services - Repair Contracts
 233004 Spec Ed & Pupil Support-Admin
 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:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 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:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

23451 Walter Q Gresham Elementary School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$3,225

827. Transfer from Department of JROTC to Chicago Military Academy High School

Rationale: Transfer needed to purchase competition drums.

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

70070	Chicago Military Academy High School
115	General Education Fund
55005	Property - Equipment
113119	Rotc - Hs
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:

13700	Literacy
115	General Education Fund
53405	Commodities - Supplies
221216	Libraries - Curriculum
000000	Default Value

Transfer To:

10814	Pre-K - 12 Curriculum
115	General Education Fund
53405	Commodities - Supplies
221216	Libraries - Curriculum
000000	Default Value

Amount: \$3,275

829. Transfer from Belmont-Cragin Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

26771	Belmont-Cragin Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

22361	Charles S Brownell Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,280

831. Transfer from John J Pershing Elementary Humanities Magnet to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

29251	John J Pershing Elementary Humanities Magnet
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$3,283

832. **Transfer from Phillip D Armour Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

22061	Phillip D Armour Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

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:

13700	Literacy
353	Title II - Teacher Quality
53305	Instructional Materials (Non-Digital)
221234	Professional Develop/Curriculum Develop
494066	Title IIA - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,300

834. **Transfer from Ferdinand Peck Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

24871	Ferdinand Peck Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$3,310

835. **Transfer from John W Cook Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

22801	John W Cook Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$3,311

836. **Transfer from Theodore Herzl Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

23771	Theodore Herzl Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$3,333

837. **Transfer from Agustin Lara Elementary Academy to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

23791	Agustin Lara Elementary Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$3,361

838. **Transfer from Jackie Robinson Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

26061	Jackie Robinson Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

Transfer To:

26331	Richard Henry Lee Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$3,391

840. **Transfer from George Washington Carver Primary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

22621	George Washington Carver Primary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

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:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69237	Christian Affiliate Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228952	Federal - Nonpublic Inst (Christian)
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:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
439606	Critical Mass Year 6

Transfer To:

46641	Richard T Crane Medical Preparatory HS
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning
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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494068	Title lia - Other Private Supplementary Servc.

Amount: \$3,400

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 From:

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430525	Neglected Programs Fy19

Transfer To:

69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs
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 consolidation.

Transfer From:

24571	Donald Morrill Math & Science Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$3,400

846. **Transfer from Joseph Jungman Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

23961	Joseph Jungman Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$3,413

847. **Transfer from John Palmer Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

24821	John Palmer Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

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:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23521	Sor Juana Ines de la Cruz ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,423

849. **Transfer from Student Support and Engagement to Marcus Mozhiah Garvey Elementary School**

Rationale: Garvey K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24951	Marcus Mozhiah Garvey Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

29411	Frazier Prospective IB Magnet ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

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:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25121	Paul Revere Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,423

852. **Transfer from Bret Harte Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

23561	Bret Harte Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$3,431

853. **Transfer from Jesse Sherwood Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

25351	Jesse Sherwood Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$3,443

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:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253540	Cost Estimating
000000	Default Value

Transfer To:

22591	Skinner North
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,450

855. **Transfer from Wendell E Green Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

24131	Wendell E Green Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$3,451

856. **Transfer from Law Office to Thomas Kelly High School**

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

46181	Thomas Kelly High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
233015	Magnet School Program
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19

Transfer To:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
54555	Meals, Lodging, & Travel - Other
233015	Magnet School Program
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19

Amount: \$3,460

858. **Transfer from Charles Sumner Math & Science Community Acad ES to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

31221	Charles Sumner Math & Science Community Acad ES
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$3,461

859. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
52140	Career Service Salaries - Other
227924	Early Childhood - Improvement Of Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$3,483

860. **Transfer from Inter-American Elementary Magnet School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

29191	Inter-American Elementary Magnet School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

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 From:

13727	Early College and Career - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000389	Cte Programs

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
54205	Travel Expense
221011	Improvement Of Instruction
000389	Cte Programs

Amount: \$3,500

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:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253540	Cost Estimating
000000	Default Value

Transfer To:

29191	Inter-American Elementary Magnet School
485	CIT PayGo Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$3,500

863. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer funds for student transportation.

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Amount: \$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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

23031	Charles W Earle Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,500

865. Transfer from Frank I Bennett Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

22241	Frank I Bennett Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$3,502

866. Transfer from Durkin Park Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

26831	Durkin Park Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$3,502

867. Transfer from Luther Burbank Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

22401	Luther Burbank Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$3,505

868. Transfer from LaSalle II Magnet Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

29101	LaSalle II Magnet Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

22251	South Shore Fine Arts Academy
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,530

870. Transfer from John B Murphy Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

24621	John B Murphy Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$3,535

871. Transfer from Nathan S Davis Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

22891	Nathan S Davis Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
112501	Teacher Assistant Credentials
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$3,545

872. Transfer from Harriet E Sayre Elementary Language Academy to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

29271	Harriet E Sayre Elementary Language Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$3,559

873. **Transfer from Mancel Talcott Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

25581	Mancel Talcott Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$3,562

874. **Transfer from John L Marsh Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

24361	John L Marsh Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$3,564

875. **Transfer from Ralph H Metcalfe Elementary Community Academy to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

31061	Ralph H Metcalfe Elementary Community Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$3,574

876. **Transfer from Franz Peter Schubert Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

25291	Franz Peter Schubert Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

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:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253540	Cost Estimating
000000	Default Value

Transfer To:

25141	Philip Rogers Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,600

878. **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
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

26631	Oscar DePriest Elementary School
115	General Education Fund
54210	Pupil Transportation
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

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
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

23241	Fort Dearborn Elementary School
115	General Education Fund
54205	Travel Expense
221234	Professional Develop/Curriculum Develop
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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

22481	John C Burroughs Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,600

881. **Transfer from James B Farnsworth Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

23161	James B Farnsworth Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$3,604

882. **Transfer from Josephine C Locke Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

24231	Josephine C Locke Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$3,606

883. **Transfer from Jose De Diego Elementary Community Academy to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

31261	Jose De Diego Elementary Community Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$3,631

884. **Transfer from Jesse Owens Elementary Community Academy to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

23351	Jesse Owens Elementary Community Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$3,631

885. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale: Community/Parent Involvement

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

46281	Carl Schurz High School
115	General Education Fund
57210	Pensions - ESP Employer
300008	Community/Parent Involvement
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:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

46281	Carl Schurz High School
115	General Education Fund
57215	Pensions - Employer, ESP Federally Funded
300008	Community/Parent Involvement
000044	Ctu Sustainable Schools Initiative

Amount: \$3,636

887. **Transfer from Francis W Parker Elementary Community Academy to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

31181 Francis W Parker Elementary Community Academy
 362 Early Childhood Development
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 376648 State Preschool For All Age 3-5 Extended Supports
 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376648 State Preschool For All Age 3-5 Extended Supports
 Fy19

Amount: \$3,649

888. **Transfer from West Park Elementary Academy to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

24721 West Park Elementary Academy
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$3,662

889. **Transfer from James Otis Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

24791 James Otis Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$3,666

890. **Transfer from Law Office to Lincoln Park High School**

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

46321 Lincoln Park High School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$3,673

891. **Transfer from James Russell Lowell Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

24251	James Russell Lowell Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$3,678

892. **Transfer from Diverse Learner Supports & Services to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

11610	Diverse Learner Supports & Services
362	Early Childhood Development
52100	Career Service Salaries - Regular
131001	Evening School Programs
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$3,680

893. **Transfer from Law Office to Carl Schurz High School**

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

46281	Carl Schurz High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,691

894. **Transfer from Columbia Explorers Elementary Academy to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

20071	Columbia Explorers Elementary Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$3,695

895. **Transfer from Belmont-Cragin Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

26771	Belmont-Cragin Elementary School
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$3,713

896. Transfer from Network 5 to Network 5

Rationale: Transfer to correct account number

Transfer From:

02451	Network 5
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
211210	Attendance Services
000025	Osse Attendance Project

Transfer To:

02451	Network 5
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000025	Osse Attendance Project

Amount: \$3,735

897. Transfer from Theophilus Schmid Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

25391	Theophilus Schmid Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$3,748

898. Transfer from Matthew Gallistel Elementary Language Academy to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$3,750

899. Transfer from Charles Gates Dawes Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

22901	Charles Gates Dawes Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$3,758

900. 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
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

26451	Brighton Park Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative

Amount: \$3,767

18-1205-EX1 FINAL

901. **Transfer from Hiram H Belding Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

22221 Hiram H Belding Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

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
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253540 Cost Estimating
 000000 Default Value

Transfer To:

66591 The Montessori School of Englewood Charter
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009553 Roofs
 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
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 57205 Pensions - Employee, ESP
 231001 Student Discipline
 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 consolidation.

Transfer From:

11672 Diverse Learner Pupil Personnel Services
 362 Early Childhood Development
 52100 Career Service Salaries - Regular
 111048 Early Childhood 3-4
 376669 State Preschool For All Age 3-5 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$3,807

905. **Transfer from John A Walsh Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

25731 John A Walsh Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$3,814

906. Transfer from Network 5 to Network 5

Rationale: Transfer funds to make purchase

Transfer From:

02451	Network 5
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000025	Osse Attendance Project

Transfer To:

02451	Network 5
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
211210	Attendance Services
000025	Osse Attendance Project

Amount: \$3,816

907. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
51100	Teacher Salaries - Regular
300006	Early Childhood - Community Services
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$3,822

908. Transfer from Langston Hughes Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

22451	Langston Hughes Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$3,835

909. Transfer from Patrick Henry Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

23731	Patrick Henry Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$3,838

910. Transfer from Peter A Reinberg Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

25111	Peter A Reinberg Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$3,847

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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Transfer To:

29211	Annie Keller Regional Gifted Center
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$3,850

912. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
51100	Teacher Salaries - Regular
221001	School Instructional Support Services
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$3,867

913. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: to make purchase for printing services from the appropriate budget line

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund
53306	Commodities: Software (Non-Instructional)
150005	High School Sports
000867	Sports Administration Revenue

Transfer To:

13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund
54520	Services - Printing
150005	High School Sports
000867	Sports Administration Revenue

Amount: \$3,871

914. **Transfer from Carroll-Rosenwald Specialty Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

22571	Carroll-Rosenwald Specialty Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$3,881

915. **Transfer from Federico Garcia Lorca Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

22341 Federico Garcia Lorca Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$3,887

916. **Transfer from Oriole Park Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

24771 Oriole Park Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

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:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 254403 School Furniture & Equipment
 000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
 485 CIT PayGo Fund
 56306 Capitalized Furniture
 253508 Renovations
 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
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 57215 Pensions - Employer, ESP Federally Funded
 231001 Student Discipline
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,900

919. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School

Rationale: Certifications for CTE STEM - Department Request

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
212040	Elementary Career Development
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Transfer To:

53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) 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 From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Transfer To:

47051	Gwendolyn Brooks College Preparatory Academy HS
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140004	Cte - Business Systems
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 consolidation.

Transfer From:

22451	Langston Hughes Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$3,915

922. 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-OLT ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Transfer To:

22531	Daniel R Cameron Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$3,917

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:

11060	Teachers Academy for Mathematics and Science (TAMS) Training - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Amount: \$3,925

924. **Transfer from Citywide Student Support and Engagement to Thomas Kelly High School**

Rationale: Student Discipline

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

46181	Thomas Kelly High School
115	General Education Fund
57210	Pensions - ESP Employer
231001	Student Discipline
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

Transfer From:

10825	Department of Personalized Learning
332	NCLB Title I Regular Fund
53307	Commodities: Software Licenses (Instructional)
119070	Personalized Learning Instruction
430224	Title I - District Initiatives

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,952

926. **Transfer from Joseph Brennemann Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

25991	Joseph Brennemann Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$3,968

927. **Transfer from Network 9 to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

02491 Network 9
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 221011 Improvement Of Instruction
 376669 State Preschool For All Age 3-5 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$3,972

928. **Transfer from Irma C Ruiz Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

24931 Irma C Ruiz Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

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:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,000

930. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

Rationale: Transfer funds for supplies

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 439606 Critical Mass Year 6

Transfer To:

53011 Chicago Vocational Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 125023 Stem - Extended Student Learning
 439606 Critical Mass Year 6

Amount: \$4,000

931. Transfer from Literacy to Pre-K - 12 Curriculum

Rationale: Transfer of funds for transportation for Battle of the Books.

Transfer From:

13700	Literacy
115	General Education Fund
54210	Pupil Transportation
221216	Libraries - Curriculum
000000	Default Value

Transfer To:

10814	Pre-K - 12 Curriculum
115	General Education Fund
54210	Pupil Transportation
221216	Libraries - Curriculum
000000	Default Value

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
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

Transfer To:

66601	Acero Charter Schools - Esmeralda Santiago
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
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
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
54210	Pupil Transportation
253831	Bus Svc-Field Trips-Reg
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:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

24431	Cyrus H McCormick Elementary School
115	General Education Fund
54210	Pupil Transportation
253831	Bus Svc-Field Trips-Reg
000044	Ctu Sustainable Schools Initiative

Amount: \$4,000

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:

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
53510	Commodities - Postage
321850	Community Relations
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,000

936. **Transfer from Chicago Academy Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

45211	Chicago Academy Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$4,007

937. **Transfer from William K New Sullivan Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

25541	William K New Sullivan Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

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.

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$4,058

939. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: Social and Emotional Learning Supports

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

46111	Christian Fenger Academy High School
115	General Education Fund
54130	Services - Non Professional
211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative

Amount: \$4,075

940. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$4,083

941. **Transfer from Network 5 to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

02451	Network 5
362	Early Childhood Development
51100	Teacher Salaries - Regular
221011	Improvement Of Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$4,086

942. **Transfer from Talman Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

26781	Talman Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$4,090

943. **Transfer from Lorenz Brentano Math & Science Academy ES to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$4,095

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

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

46681	Walter Henri Dyett High School for the Arts
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
147601	Graphic Communications/Graphic Design
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 consolidation.

Transfer From:

25111	Peter A Reinberg Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$4,125

946. Transfer from Arts to Education General - City Wide

Rationale: Transfer of funds for positions moved into Title IV.

Transfer From:

10890	Arts
353	Title II - Teacher Quality
51330	Benefits Pointer
290001	General Salary S Bkt
494066	Title IIA - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,127

947. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: CTE Equipment Move

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54105	Services: Non-technical/Laborer
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Amount: \$4,129

948. Transfer from John Barry Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

22141	John Barry Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$4,135

949. Transfer from George B Swift Elementary Specialty School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

25571	George B Swift Elementary Specialty School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

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
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$4,181

951. Transfer from James Hedges Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

23681	James Hedges Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$4,182

952. Transfer from John Spry Elementary Community School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

25451	John Spry Elementary Community School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$4,189

953. Transfer from Philip Rogers Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

25141	Philip Rogers Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$4,191

954. Transfer from George Washington Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

25771	George Washington Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Transfer To:

22591	Skinner North
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$4,200

956. Transfer from Network 6 to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

02461	Network 6
362	Early Childhood Development
51100	Teacher Salaries - Regular
221011	Improvement Of Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$4,223

957. Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School

Rationale: Student Discipline

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

25911	Richard Yates Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
231001	Student Discipline
000044	Ctu Sustainable Schools Initiative

Amount: \$4,227

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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

46151	William Rainey Harper High School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,238

959. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale: Other Instructional Programs

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

23241	Fort Dearborn Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119010	Other Instructional Programs
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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

25361	James Shields Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,251

961. **Transfer from Citywide Student Support and Engagement to Uplift Community High School**

Rationale: School Office Services

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

26861	Uplift Community High School
115	General Education Fund
52130	Career Service Salaries - Extended Day
241006	School Office Services
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 consolidation.

Transfer From:

22901	Charles Gates Dawes Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$4,259

963. **Transfer from Charles R Henderson Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

23721	Charles R Henderson Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

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
56310	Capitalized Construction
253511	Campus Parks
188814	Space To Grow-Iga Water Reclamation District

Transfer To:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
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 consolidation.

Transfer From:

23421	Ariel Elementary Community Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$4,272

966. **Transfer from Mahalia Jackson Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

26651	Mahalia Jackson Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

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:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Transfer To:

23471	New Elementary School - New Clearing (Dore)
485	CIT PayGo Fund
56308	Capitalized Textbook
009441	New School Openings
000000	Default Value

Amount: \$4,292

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
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Transfer To:

69386	Marist High School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
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 consolidation.

Transfer From:

22491	Milton Brunson Math & Science Specialty ES
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$4,299

970. **Transfer from William Penn Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

24911	William Penn Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$4,304

971. **Transfer from James B Farnsworth Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

23161	James B Farnsworth Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$4,308

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:

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
119010	Other Instructional Programs
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19

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:

47081	Friedrich W von Steuben Metropolitan Science HS
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$4,316

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 From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Transfer To:

22021	Jane Addams Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$4,320

975. **Transfer from Hanson Park Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

24461	Hanson Park Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$4,324

976. Transfer from William G Hibbard Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

23801	William G Hibbard Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$4,329

977. Transfer from Charles H Wacker Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

26621	Charles H Wacker Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

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:

11551	Instructional Supports
353	Title II - Teacher Quality
51330	Benefits Pointer
290001	General Salary S Bkt
494066	Title lia - Teacher Quality

Transfer To:

10814	Pre-K - 12 Curriculum
353	Title II - Teacher Quality
51330	Benefits Pointer
290001	General Salary S Bkt
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 consolidation.

Transfer From:

23401	William P Gray Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$4,359

980. Transfer from Marquette Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

24341	Marquette Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$4,361

981. **Transfer from Pulaski International School of Chicago to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

31211	Pulaski International School of Chicago
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

Transfer To:

25991	Joseph Brennemann Elementary School
437	EBF-Backed Bonds
56304	Capitalized Software
009518	Aramark lfm - Cip
000000	Default 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:

25991	Joseph Brennemann Elementary School
437	EBF-Backed Bonds
56304	Capitalized Software
009518	Aramark lfm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

Amount: \$4,378

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
437	EBF-Backed Bonds
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

Transfer To:

25991	Joseph Brennemann Elementary School
437	EBF-Backed Bonds
54125	Services - Professional/Administrative
009518	Aramark lfm - Cip
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:

25991	Joseph Brennemann Elementary School
437	EBF-Backed Bonds
54125	Services - Professional/Administrative
009518	Aramark lfm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

Amount: \$4,378

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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

Transfer To:

25991	Joseph Brennemann Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
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:

25991	Joseph Brennemann Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
253007	Life Safety
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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

Transfer To:

25991	Joseph Brennemann Elementary School
437	EBF-Backed Bonds
56304	Capitalized Software
009518	Aramark Ifm - Cip
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:

25991	Joseph Brennemann Elementary School
437	EBF-Backed Bonds
56304	Capitalized Software
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
253007	Life Safety
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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

Transfer To:

25991	Joseph Brennemann Elementary School
437	EBF-Backed Bonds
56302	Capitalized Equipment
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,378

991. **Transfer from Portage Park Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

25011	Portage Park Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$4,386

992. **Transfer from Belmont-Cragin Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

26771	Belmont-Cragin Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$4,388

993. **Transfer from Mary E Courtenay Elementary Language Arts Center to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

30141	Mary E Courtenay Elementary Language Arts Center
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$4,398

994. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494067	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494068	Title IIA - Other Private Supplementary Servc.

Amount: \$4,400

995. Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School

Rationale: BUS SVC-FIELD TRIPS-REG

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

23241	Fort Dearborn Elementary School
115	General Education Fund
54210	Pupil Transportation
253831	Bus Svc-Field Trips-Reg
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 From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

25911	Richard Yates Elementary School
115	General Education Fund
53405	Commodities - Supplies
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$4,400

997. Transfer from Douglas Taylor Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

25591	Douglas Taylor Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$4,403

998. Transfer from Harriet Beecher Stowe Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

25521	Harriet Beecher Stowe Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$4,406

999. Transfer from John B Drake Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

23011	John B Drake Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$4,422

1000. **Transfer from Charles P Caldwell Academy of Math & Science ES to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

22511	Charles P Caldwell Academy of Math & Science ES
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$4,432

1001. **Transfer from Joyce Kilmer Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

24021	Joyce Kilmer Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

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
362	Early Childhood Development
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54305	Tuition
227924	Early Childhood - Improvement Of Instruction
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 consolidation.

Transfer From:

29101	LaSalle II Magnet Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$4,441

1004. **Transfer from Horace Greeley Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

22661	Horace Greeley Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$4,446

1005. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
52140	Career Service Salaries - Other
233019	Early Childhood - Prekg - Admin
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$4,447

1006. **Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69280	St Symphorosa School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,448

1007. **Transfer from Helen Peirce International Studies ES to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

24891	Helen Peirce International Studies ES
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$4,465

1008. **Transfer from Walt Disney Magnet Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

29401	Walt Disney Magnet Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$4,467

1009. **Transfer from Lazaro Cardenas Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

24051	Lazaro Cardenas Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$4,472

1010. Transfer from Wolfgang A Mozart Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

24611	Wolfgang A Mozart Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$4,472

1011. Transfer from Jonathan Y Scammon Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

25241	Jonathan Y Scammon Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Transfer To:

51091	Roberto Clemente Community Academy High School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$4,485

1013. Transfer from Student Support and Engagement to William C Reavis Math & Science Specialty ES

Rationale: Reavis K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25091	William C Reavis Math & Science Specialty ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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 From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24601	Mount Vernon Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

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:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23991	Joshua D Kershaw Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

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:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

26251	Irvin C Mollison Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

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:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

29261	Edgar Allan Poe Elementary Classical School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

1018. **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:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

29041	Turner-Drew Elementary Language Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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 From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22511	Charles P Caldwell Academy of Math & Science ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

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:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22101	Avalon Park Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

1021. **Transfer from Student Support and Engagement to Dunne Technology Academy**

Rationale: Dunne K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25491	Dunne Technology Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

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:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25341	William T Sherman Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

1023. **Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy**

Rationale: Transfer funds for supplies

Transfer From:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
439606	Critical Mass Year 6

Transfer To:

46611	Sarah E. Goode STEM Academy
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
125023	Stem - Extended Student Learning
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:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$4,500

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:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494068 Title IIA - Other Private Supplementary Servc.

Amount: \$4,500

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:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54520 Services - Printing
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53205 Commodities - Supplied Food
 212023 Post Secondary Education
 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:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494068 Title IIA - Other Private Supplementary Servc.

Amount: \$4,500

1028. **Transfer from Foster Park Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

23261 Foster Park Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$4,506

1029. **Transfer from Orville T Bright Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

22331	Orville T Bright Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$4,519

1030. **Transfer from Henry Clay Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

22731	Henry Clay Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$4,526

1031. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
51100	Teacher Salaries - Regular
233019	Early Childhood - Prekg - Admin
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

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
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

46181	Thomas Kelly High School
115	General Education Fund
57215	Pensions - Employer, ESP Federally Funded
290069	Homeless Education Program - Non-Instructional
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:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

46181	Thomas Kelly High School
115	General Education Fund
57210	Pensions - ESP Employer
290069	Homeless Education Program - Non-Instructional
000044	Ctu Sustainable Schools Initiative

Amount: \$4,535

1034. **Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School**

Rationale: Student Discipline

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

26451	Brighton Park Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
231001	Student Discipline
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:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
52130	Career Service Salaries - Extended Day
211012	Social And Emotional Learning Supports
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 consolidation.

Transfer From:

31261	Jose De Diego Elementary Community Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

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:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494067	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)
494067	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,600

1038. **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
358	Title IV
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
440044	Title Iv, Part A

Transfer To:

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$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:

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,613

1040. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57210	Pensions - ESP Employer
233019	Early Childhood - Prekg - Admin
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$4,619

1041. **Transfer from Citywide Student Support and Engagement to Thomas Kelly High School**

Rationale: Guidance

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

46181	Thomas Kelly High School
115	General Education Fund
57210	Pensions - ESP Employer
212041	Guidance
000044	Ctu Sustainable Schools Initiative

Amount: \$4,650

1042. **Transfer from Early Childhood Development to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

11360	Early Childhood Development
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
233019	Early Childhood - Prekg - Admin
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$4,692

1043. **Transfer from Sharon Christa McAuliffe Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

23551	Sharon Christa McAuliffe Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

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:**

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Transfer To:

02431	Network 3
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

Amount: \$4,740

1045. **Transfer from Network 5 to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

02451	Network 5
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$4,798

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
490943	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69530	Associated Talmud Torah Of Chicago
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
490943	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$4,800

1047. Transfer from Citywide Student Support and Engagement to Carl Schurz High School

Rationale: School Office Services

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

46281	Carl Schurz High School
115	General Education Fund
52130	Career Service Salaries - Extended Day
241006	School Office Services
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

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

Transfer To:

46421	Benito Juarez Community Academy High School
437	EBF-Backed Bonds
56304	Capitalized Software
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$4,800

1049. Transfer from Richard Edwards Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

23081	Richard Edwards Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

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 From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
51130	Teacher Salaries - Extended Day
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$4,908

1051. **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
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
51130	Teacher Salaries - Extended Day
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$4,908

1052. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
221011	Improvement Of Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$4,920

1053. **Transfer from Blair Early Childhood Center to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

30071	Blair Early Childhood Center
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$4,937

1054. **Transfer from Charles R Darwin Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

22881	Charles R Darwin Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$4,950

1055. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale: Community School Services - After School Programs

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

46281	Carl Schurz High School
115	General Education Fund
53405	Commodities - Supplies
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$4,958

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:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 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:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009516 Sodexo - Cip
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$4,995

1058. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

Rationale: Purchase central office tables

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254009 Central Office Operations
 000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 55010 Property - Furniture
 254009 Central Office Operations
 000000 Default Value

Amount: \$5,000

1059. **Transfer from Department of Personalized Learning to Orozco Fine Arts & Sciences Elementary School**

Rationale: Transfer of funds for Personalized Learning substitutes.

Transfer From:

10825 Department of Personalized Learning
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119070 Personalized Learning Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$5,000

1060. **Transfer from Department of Personalized Learning to Mancel Talcott Elementary School**

Rationale: Transfer of funds for substitutes for personalized learning programming.

Transfer From:

10825 Department of Personalized Learning
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

25581 Mancel Talcott Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119070 Personalized Learning Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$5,000

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.

Transfer From:

10825	Department of Personalized Learning
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develp
000000	Default Value

Transfer To:

29011	Thomas A Edison Regional Gifted Center ES
115	General Education Fund
57940	Miscellaneous Charges
119070	Personalized Learning Instruction
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:

10825	Department of Personalized Learning
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develp
000000	Default Value

Transfer To:

23911	Edward N Hurley Elementary School
115	General Education Fund
57940	Miscellaneous Charges
119070	Personalized Learning Instruction
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:

13727	Early College and Career - City Wide
115	General Education Fund
53305	Instructional Materials (Non-Digital)
125023	Stem - Extended Student Learning
008011	Stem Programs

Transfer To:

46641	Richard T Crane Medical Preparatory HS
115	General Education Fund
53305	Instructional Materials (Non-Digital)
125023	Stem - Extended Student Learning
008011	Stem Programs

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 From:

13727	Early College and Career - City Wide
115	General Education Fund
53305	Instructional Materials (Non-Digital)
125023	Stem - Extended Student Learning
008011	Stem Programs

Transfer To:

55151	Infinity Math Science and Technology High School
115	General Education Fund
53405	Commodities - Supplies
125023	Stem - Extended Student Learning
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 From:

13700	Literacy
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000000	Default Value

Transfer To:

10814	Pre-K - 12 Curriculum
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000000	Default Value

Amount: \$5,000

1066. Transfer from Literacy to Pre-K - 12 Curriculum

Rationale: Transfer of funds for Digital Library Resources

Transfer From:

13700	Literacy
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221220	Library Automation
000000	Default Value

Transfer To:

10814	Pre-K - 12 Curriculum
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221220	Library Automation
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 From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Amount: \$5,000

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
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

26631	Oscar DePriest Elementary School
115	General Education Fund
54210	Pupil Transportation
253831	Bus Svc-Field Trips-Reg
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
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
53205	Commodities - Supplied Food
111069	Homeless Education Program
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

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
53405	Commodities - Supplies
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$5,000

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
 57915 Miscellaneous - Contingent Projects

 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 300008 Community/Parent Involvement
 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:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 390011 Community School 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:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

1074. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: Professional Develop/Curriculum Develop

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects

 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46111 Christian Fenger Academy High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

1075. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: Community School Services - After School Programs

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

46111	Christian Fenger Academy High School
115	General Education Fund
53405	Commodities - Supplies
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$5,000

1076. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy**

Rationale: Other Instructional Programs

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

25441	Spencer Technology Academy
115	General Education Fund
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

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:

13700	Literacy
353	Title II - Teacher Quality
53305	Instructional Materials (Non-Digital)
233031	Literacy Program
494066	Title IIA - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$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:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370005	Non-Public School Pupils Services
430224	Title I - District Initiatives

Transfer To:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54205	Travel Expense
370005	Non-Public School Pupils Services
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

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
490943	Title IIB - Lmted. Eng. Prf. - Nonpublic

Transfer To:

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490943	Title IIB - Lmted. Eng. Prf. - Nonpublic

Amount: \$5,000

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 From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69530	Associated Talmud Torah Of Chicago
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
494068	Title lia - Other Private Supplementary Servc.

Amount: \$5,000

1081. Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$5,054

1082. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
52130	Career Service Salaries - Extended Day
233019	Early Childhood - Prekg - Admin
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$5,058

1083. Transfer from Alessandro Volta Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

25681	Alessandro Volta Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

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:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Transfer To:

69386	Marist High School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Amount: \$5,080

1085. **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale: Transfer of funds to align budget with approved grant.

Transfer From:

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
54520	Services - Printing
321850	Community Relations
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,104

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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

26651	Mahalia Jackson Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$5,125

1087. **Transfer from Network 5 to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

02451	Network 5
362	Early Childhood Development
52100	Career Service Salaries - Regular
300006	Early Childhood - Community Services
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

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 From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
254403	School Furniture & Equipment
000000	Default Value

Transfer To:

23471	New Elementary School - New Clearing (Dore)
485	CIT PayGo Fund
56306	Capitalized Furniture
009441	New School Openings
000000	Default Value

Amount: \$5,152

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:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009526	All Other
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Amount: \$5,195

1090. **Transfer from Johann W von Goethe Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

23341	Johann W von Goethe Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$5,216

1091. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale: Security Services

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

23241	Fort Dearborn Elementary School
115	General Education Fund
52130	Career Service Salaries - Extended Day
254612	Security Services
000044	Ctu Sustainable Schools Initiative

Amount: \$5,220

1092. **Transfer from Blair Early Childhood Center to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

30071	Blair Early Childhood Center
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$5,231

1093. **Transfer from Grover Cleveland Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

22741	Grover Cleveland Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$5,243

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:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
490943	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

70140	Independent Schools Of Chicago
356	ELL & Bilingual Programs
53305	Instructional Materials (Non-Digital)
228950	Federal - Nonpublic Inst (Independent)
490943	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,252

1095. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57105	Pensions - Employer, Teacher
221011	Improvement Of Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494067	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494067	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,275

1097. **Transfer from Student Support and Engagement to George Manierre Elementary School**

Rationale: Manierre K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24311	George Manierre Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$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:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

26191	Arthur R Ashe Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,281

1099. **Transfer from Student Support and Engagement to Johnnie Colemon Elementary Academy**

Rationale: Colemon K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

26751	Johnnie Colemon Elementary Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,281

1100. **Transfer from Student Support and Engagement to Jesse Sherwood Elementary School**

Rationale: Sherwood K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25351	Jesse Sherwood Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

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:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24421	George B McClellan Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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 From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

26091	Morton School of Excellence
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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 From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24971	John T Pirie Fine Arts & Academic Center ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,281

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:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23251	Joseph Kellman Corporate Community ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$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:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

31251	Thomas J Higgins Elementary Community Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

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
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

26281	Henry O Tanner Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

70070	Chicago Military Academy High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$5,328

1108. **Transfer from Network 9 to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

02491	Network 9
362	Early Childhood Development
52100	Career Service Salaries - Regular
300006	Early Childhood - Community Services
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$5,332

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:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
57415	FICA
213412	Medical And School Health Svcs
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:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494068	Title lia - Other Private Supplementary Servc.

Amount: \$5,370

1111. Transfer from Network 12 to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

02521	Network 12
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$5,403

1112. Transfer from Diverse Learner Pupil Personnel Services to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

11672	Diverse Learner Pupil Personnel Services
362	Early Childhood Development
52100	Career Service Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$5,418

1113. Transfer from Enrico Tonti Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

25631	Enrico Tonti Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$5,426

1114. Transfer from Network 6 to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

02461	Network 6
362	Early Childhood Development
52100	Career Service Salaries - Regular
300006	Early Childhood - Community Services
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Transfer To:

25781	Thomas J Waters Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
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:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

26451	Brighton Park Elementary School
115	General Education Fund
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
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 From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
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
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
57205	Pensions - Employee, ESP
213412	Medical And School Health Svcs
000044	Ctu Sustainable Schools Initiative

Amount: \$5,540

1119. Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

23921	Friedrich L. Jahn Elementary of the Fine Arts
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$5,546

1120. 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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Transfer To:

23751	South Loop Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$5,594

1121. Transfer from Citywide Student Support and Engagement to Richard Yates 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
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

25911	Richard Yates Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
390011	Community School 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:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

53091	David G Farragut Career Academy High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$5,600

1123. Transfer from Network 8 to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

02481	Network 8
362	Early Childhood Development
52100	Career Service Salaries - Regular
300006	Early Childhood - Community Services
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$5,604

1124. **Transfer from Norman A Bridge Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

22321	Norman A Bridge Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$5,638

1125. **Transfer from William H Ray Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

25071	William H Ray Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$5,658

1126. **Transfer from Student Support and Engagement to Jensen Elementary Scholastic Academy**

Rationale: Jensen K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

29341	Jensen Elementary Scholastic Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

26881	Suder Montessori Magnet ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,672

1128. **Transfer from Student Support and Engagement to Ida B Wells Preparatory Elementary Academy**

Rationale: Wells K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24811	Ida B Wells Preparatory Elementary Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,672

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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Transfer To:

24401	Oscar F Mayer Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$5,695

1130. **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
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

26631	Oscar DePriest Elementary School
115	General Education Fund
52130	Career Service Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$5,714

1131. **Transfer from Network 2 to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

02421	Network 2
362	Early Childhood Development
52100	Career Service Salaries - Regular
300006	Early Childhood - Community Services
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$5,731

1132. **Transfer from Network 1 to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

02411	Network 1
362	Early Childhood Development
52100	Career Service Salaries - Regular
300006	Early Childhood - Community Services
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$5,767

1133. **Transfer from Network 13 to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

02531	Network 13
362	Early Childhood Development
52100	Career Service Salaries - Regular
300006	Early Childhood - Community Services
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$5,767

1134. Transfer from Law Office to Albert G Lane Technical High School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

46221	Albert G Lane Technical High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

25911	Richard Yates Elementary School
115	General Education Fund
57215	Pensions - Employer, ESP Federally Funded
119010	Other Instructional Programs
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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Transfer To:

24731	William B Ogden Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$5,835

1137. Transfer from Network 3 to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

02431	Network 3
362	Early Childhood Development
52100	Career Service Salaries - Regular
300006	Early Childhood - Community Services
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$5,876

1138. Transfer from Network 7 to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

02471	Network 7
362	Early Childhood Development
52100	Career Service Salaries - Regular
300006	Early Childhood - Community Services
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$5,876

18-1205-EX1 FINAL

1139. Transfer from Network 12 to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

02521 Network 12
 362 Early Childhood Development
 52100 Career Service Salaries - Regular
 300006 Early Childhood - Community Services
 376669 State Preschool For All Age 3-5 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

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:

11551 Instructional Supports
 353 Title II - Teacher Quality
 51330 Benefits Pointer
 290001 General Salary S Bkt
 494066 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,885

1141. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 52130 Career Service Salaries - Extended Day
 221234 Professional Develop/Curriculum Develp
 376669 State Preschool For All Age 3-5 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$5,890

1142. Transfer from James Wadsworth Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

25711 James Wadsworth Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376648 State Preschool For All Age 3-5 Extended Supports
 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376648 State Preschool For All Age 3-5 Extended Supports
 Fy19

Amount: \$5,890

1143. Transfer from Logandale Middle School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

41091	Logandale Middle School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$5,898

1144. Transfer from Law Office to William Howard Taft High School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

46311	William Howard Taft High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$5,904

1145. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494067	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54205	Travel Expense
228950	Federal - Nonpublic Inst (Independent)
494068	Title IIA - Other Private Supplementary Servc.

Amount: \$5,912

1146. Transfer from James Russell Lowell Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

24251	James Russell Lowell Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

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
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

25441	Spencer Technology Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$5,931

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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

23711	Helen M Hefferan Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$5,945

1149. 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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Transfer To:

23611	Emiliano Zapata Elementary Academy
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$5,945

1150. 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:

25231	Sidney Sawyer Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009567	All Other
000000	Default Value

Amount: \$5,970

1151. Transfer from Everett McKinley Dirksen Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

22871	Everett McKinley Dirksen Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$5,972

1152. Transfer from Language & Cultural Education - City Wide to CICS - Prairie

Rationale: Transferring remainder of FY19 state bilingual charter funds

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

Transfer To:

66161	CICS - Prairie
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$6,000

1153. **Transfer from Language & Cultural Education - City Wide to CICS - West Belden**

Rationale: Transferring remainder of FY19 state bilingual charter funds

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

Transfer To:

66221	CICS - West Belden
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
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 From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

Transfer To:

66396	Acero Charter Schools - PFC Omar E. Torres
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
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:

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

Transfer To:

66433	Catalyst - Maria Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
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 From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54205	Travel Expense
228950	Federal - Nonpublic Inst (Independent)
494068	Title lia - Other Private Supplementary Servc.

Amount: \$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:

10813	Social Science & Civic Engagement
353	Title II - Teacher Quality
53305	Instructional Materials (Non-Digital)
221227	Curriculum Development
494066	Title lia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,000

1158. **Transfer from Frank W Reilly Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

25101	Frank W Reilly Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$6,009

1159. **Transfer from Diverse Learner Related Services Providers - City Wide to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

11675	Diverse Learner Related Services Providers - City Wide
362	Early Childhood Development
51100	Teacher Salaries - Regular
211311	Social Services Outreach
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$6,013

1160. **Transfer from Network 4 to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

02441	Network 4
362	Early Childhood Development
52100	Career Service Salaries - Regular
300006	Early Childhood - Community Services
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

22291	Myra Bradwell Communications Arts & Sciences ES
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
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:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24131	Wendell E Green Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,100

1163. **Transfer from Williams Elementary School to Daniel Hale Williams Prep School of Medicine**

Rationale: Correction of prior erroneous transfer.

Transfer From:

25891	Williams Elementary School
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instructional Purposes - Miscellaneous
005063	Fy19 School Actions - Englewood

Transfer To:

55161	Daniel Hale Williams Prep School of Medicine
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instructional Purposes - Miscellaneous
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:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

25911	Richard Yates Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$6,128

1165. **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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Transfer To:

26861	Uplift Community High School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
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:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

46111	Christian Fenger Academy High School
115	General Education Fund
52130	Career Service Salaries - Extended Day
241006	School Office Services
000044	Ctu Sustainable Schools Initiative

Amount: \$6,150

1167. **Transfer from Marvin Camras Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

22691	Marvin Camras Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$6,157

1168. **Transfer from Early Childhood Development to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

11360	Early Childhood Development
362	Early Childhood Development
51100	Teacher Salaries - Regular
227924	Early Childhood - Improvement Of Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$6,180

1169. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale: Other Instructional Programs

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

23241	Fort Dearborn Elementary School
115	General Education Fund
53405	Commodities - Supplies
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$6,200

1170. **Transfer from Stephen K Hayt Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

23621	Stephen K Hayt Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$6,212

1171. **Transfer from George Armstrong International Studies ES to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

22081	George Armstrong International Studies ES
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$6,222

1172. **Transfer from Adlai E Stevenson Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

25471	Adlai E Stevenson Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$6,281

1173. **Transfer from Velma F Thomas Early Childhood Center to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

26891 Velma F Thomas Early Childhood Center
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376648 State Preschool For All Age 3-5 Extended Supports
 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376648 State Preschool For All Age 3-5 Extended Supports
 Fy19

Amount: \$6,286

1174. **Transfer from Jane Addams Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

22021 Jane Addams Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

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:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

23031 Charles W Earle Elementary School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

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:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,300

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:

24511	Ellen Mitchell Elementary School
427	CIP Series 2016B
54125	Services - Professional/Administrative
009553	Roofs
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009567	All Other
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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Transfer To:

23371	William C. Goudy Technology Academy
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
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
332	NCLB Title I Regular Fund
54210	Pupil Transportation
255052	General Transportation Services
430226	Essa (Nclb Choice)

Transfer To:

29171	Andrew Jackson Elementary Language Academy
332	NCLB Title I Regular Fund
54210	Pupil Transportation
255052	General Transportation Services
430226	Essa (Nclb Choice)

Amount: \$6,364

1180. **Transfer from John M Smyth Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

25411	John M Smyth Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$6,386

1181. **Transfer from Frederick Stock Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

30081	Frederick Stock Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$6,415

1182. Transfer from Early College and Career - City Wide to Hyde Park Academy High School

Rationale: CTE Broadcast Tech Equipment

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

46171 Hyde Park Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140205 Broadcast Technology
 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 consolidation.

Transfer From:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$6,459

1184. Transfer from Velma F Thomas Early Childhood Center to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

26891 Velma F Thomas Early Childhood Center
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 227924 Early Childhood - Improvement Of Instruction
 376669 State Preschool For All Age 3-5 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

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:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009516 Sodexo - Cip
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 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
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

45221 Hyman G Rickover Naval Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$6,492

1187. **Transfer from Laughlin Falconer Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

23151	Laughlin Falconer Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$6,494

1188. **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-OEM ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

23511	John H Hamline Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$6,496

1189. **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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

20071	Columbia Explorers Elementary Academy
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$6,500

1190. **Transfer from Newton Bateman Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

22171	Newton Bateman Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$6,504

1191. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

Rationale: Software for CTE STEM - Department Request

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 212040 Elementary Career Development
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Transfer To:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140004 Cte - Business Systems
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 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 From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 140004 Cte - Business Systems
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140004 Cte - Business Systems
 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 consolidation.

Transfer From:

26351 Genevieve Melody Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376648 State Preschool For All Age 3-5 Extended Supports
 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376648 State Preschool For All Age 3-5 Extended Supports
 Fy19

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:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

23401 William P Gray Elementary School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,600

1195. **Transfer from Marvin Camras Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

22691 Marvin Camras Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

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:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

25671 Mildred I Lavizzo Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$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
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

25591 Douglas Taylor Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

26391 George Leland Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$6,748

1200. **Transfer from Student Support and Engagement to Virgil Grissom Elementary School**

Rationale: Grissom K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23361	Virgil Grissom Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

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:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

26321	Benjamin E Mays Elementary Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23391	Alexander Graham Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Transfer To:

24401	Oscar F Mayer Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$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 From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Transfer To:

26091	Morton School of Excellence
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$6,789

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:

24021	Joyce Kilmer Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009514	Contingencies
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:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

24021	Joyce Kilmer Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
009553	Roofs
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:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

25441	Spencer Technology Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
211012	Social And Emotional Learning Supports
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:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

23921	Friedrich L. Jahn Elementary of the Fine Arts
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
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:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24531	James Monroe Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,846

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:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

24531 James Monroe Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$6,846

1211. **Transfer from James Monroe Elementary School to Student Support and Engagement**

Rationale: Reversal of duplicate funds transfer

Transfer From:

24531 James Monroe Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$6,846

1212. **Transfer from Student Support and Engagement to Network 3**

Rationale: SEL Classroom Management - Attendance Grant Award

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02431 Network 3
 115 General Education Fund
 54125 Services - Professional/Administrative
 211012 Social And Emotional Learning Supports
 000025 Osse Attendance Project

Amount: \$6,900

1213. **Transfer from Theodore Herzl Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

23771 Theodore Herzl Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376648 State Preschool For All Age 3-5 Extended Supports
 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376648 State Preschool For All Age 3-5 Extended Supports
 Fy19

Amount: \$6,941

1214. **Transfer from Early College and Career - City Wide to Kelvyn Park High School**

Rationale: CTE Digital Media Program Supplies

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

46191	Kelvyn Park High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
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
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Transfer To:

02431	Network 3
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
53405	Commodities - Supplies
222850	Library Service
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
115	General Education Fund
53405	Commodities - Supplies
222850	Library Service
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$7,000

1218. Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School

Rationale: School Library Services

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

26631	Oscar DePriest Elementary School
115	General Education Fund
53405	Commodities - Supplies
222850	Library Service
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:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
439606	Critical Mass Year 6

Transfer To:

46641	Richard T Crane Medical Preparatory HS
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
125023	Stem - Extended Student Learning
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:

11510	Language and Cultural Education
115	General Education Fund
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

11510	Language and Cultural Education
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

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:

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

Transfer To:

66921	Instituto - Justice Lozano
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$7,080

1222. Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS

Rationale: Student Discipline

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
57205	Pensions - Employee, ESP
231001	Student Discipline
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
437	EBF-Backed Bonds
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

25301	William H Seward Communication Arts Academy ES
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
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:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
140205	Broadcast Technology
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140205	Broadcast Technology
474565	Special Student Needs-C. Perkins Fy18

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
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

22541	Arthur E Canty Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$7,175

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:

26771	Belmont-Cragin Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$7,183

1227. **Transfer from Diverse Learner Related Services Providers - City Wide to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

11675	Diverse Learner Related Services Providers - City Wide
362	Early Childhood Development
51100	Teacher Salaries - Regular
121001	Speech Correction Services
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$7,204

1228. **Transfer from School Transportation - City Wide to Mark Sheridan Math & Science Academy**

Rationale: NCLB funds for parent reimbursement

Transfer From:

11940	School Transportation - City Wide
332	NCLB Title I Regular Fund
54210	Pupil Transportation
255052	General Transportation Services
430226	Essa (Nclb Choice)

Transfer To:

29201	Mark Sheridan Math & Science Academy
332	NCLB Title I Regular Fund
54210	Pupil Transportation
255052	General Transportation Services
430226	Essa (Nclb Choice)

Amount: \$7,206

1229. **Transfer from New Field Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

22071	New Field Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$7,207

1230. **Transfer from Early Childhood Development to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

11360	Early Childhood Development
362	Early Childhood Development
51100	Teacher Salaries - Regular
233019	Early Childhood - Prekg - Admin
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

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 From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

41111	Marine Leadership Academy at Ames
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$7,280

1232. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: Community/Parent Involvement

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

26631	Oscar DePriest Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
300008	Community/Parent Involvement
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 consolidation.

Transfer From:

24231	Josephine C Locke Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$7,309

1234. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

Rationale: Transfer for instructional materials for cluster classrooms

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
53306	Commodities: Software (Non-Instructional)
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$7,350

1235. **Transfer from Capital/Operations - City Wide to Thomas J Higgins Elementary Community Academy**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-31251-MEP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

31251	Thomas J Higgins Elementary Community Academy
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$7,350

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
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

53091	David G Farragut Career Academy High School
115	General Education Fund
51130	Teacher Salaries - Extended Day
390011	Community School 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 consolidation.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
233019	Early Childhood - Prekg - Admin
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

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:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

46251	Morgan Park High School
488	Series 2017H
56310	Capitalized Construction
009553	Roofs
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 Contingency Grant

Transfer From:

22411	Edmond Burke Elementary School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develp
542133	Distributed Leadership In Opportunity School (Dlos) Fy19

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,526

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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

24171	Arthur A Libby Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
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:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Transfer To:

69426	St Rita High School of Cascia
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
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 consolidation.

Transfer From:

25291	Franz Peter Schubert Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

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
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

22531	Daniel R Cameron Elementary School
115	General Education Fund
55005	Property - Equipment
222850	Library Service
000044	Ctu Sustainable Schools Initiative

Amount: \$7,580

1244. **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale: Transfer of funds to align budget with grant approval.

Transfer From:

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
321850	Community Relations
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,600

1245. **Transfer from Student Support and Engagement to Network 3**

Rationale: Wrap Around Support/Extra Curriculars - Attendance Grant Award

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Transfer To:

02431	Network 3
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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 From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
390011	Community School 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 From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22521	Little Village Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$7,668

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:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 254403 School Furniture & Equipment
 000000 Default Value

Transfer To:

66421 Bronzeville Lighthouse Charter School
 485 CIT PayGo Fund
 56306 Capitalized Furniture
 253508 Renovations
 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:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69210 St Nicholas Cathedral School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 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:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 253007 Life Safety
 000000 Default Value

Transfer To:

24821 John Palmer Elementary School
 437 EBF-Backed Bonds
 56304 Capitalized Software
 253007 Life Safety
 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 consolidation.

Transfer From:

11675 Diverse Learner Related Services Providers - City Wide
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 120409 Occupational Therapy
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

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 From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

23651 Robert Healy Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$7,824

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:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24761	William J Onahan Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

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:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25071	William H Ray Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$7,824

1255. **Transfer from Velma F Thomas Early Childhood Center to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

26891	Velma F Thomas Early Childhood Center
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Transfer To:

46221	Albert G Lane Technical High School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$7,875

1257. **Transfer from Early Childhood Development to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

11360	Early Childhood Development
362	Early Childhood Development
51100	Teacher Salaries - Regular
233019	Early Childhood - Prekg - Admin
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$7,877

1258. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

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 From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494067	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69336	Lutheran Education Foundation
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228952	Federal - Nonpublic Inst (Christian)
494068	Title IIA - Other Private Supplementary Servc.

Amount: \$7,900

1260. **Transfer from Lutheran Education Foundation to Christian Affiliate Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

69336	Lutheran Education Foundation
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228952	Federal - Nonpublic Inst (Christian)
494068	Title IIA - Other Private Supplementary Servc.

Transfer To:

69237	Christian Affiliate Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228952	Federal - Nonpublic Inst (Christian)
494068	Title IIA - Other Private Supplementary Servc.

Amount: \$7,900

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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

29231	Walter L Newberry Math & Science Academy ES
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
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:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69053	St Bede The Venerable School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
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:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

25571	George B Swift Elementary Specialty School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$7,934

1264. **Transfer from Daniel C Beard Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

30051	Daniel C Beard Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

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
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
439606	Critical Mass Year 6

Transfer To:

55151	Infinity Math Science and Technology High School
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
125023	Stem - Extended Student Learning
439606	Critical Mass Year 6

Amount: \$8,000

1266. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: Community/Parent Involvement

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

26631	Oscar DePriest Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
000044	Ctu Sustainable Schools Initiative

Amount: \$8,000

1267. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale: Professional Develop/Curriculum Develop

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000044	Ctu Sustainable Schools Initiative

Amount: \$8,000

1268. **Transfer from Early College and Career - City Wide to George H Corliss High School**

Rationale: Transferring funds for seminar fees

Transfer From:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
439606	Critical Mass Year 6

Transfer To:

46391	George H Corliss High School
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
125023	Stem - Extended Student Learning
439606	Critical Mass Year 6

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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

29161	LaSalle Elementary Language Academy
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,000

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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

24171	Arthur A Libby Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
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:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000041	School Funded Projects (Capital)

Transfer To:

46221	Albert G Lane Technical High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
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:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

41111	Marine Leadership Academy at Ames
115	General Education Fund
54210	Pupil Transportation
113119	Rotc - Hs
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:

13700	Literacy
353	Title II - Teacher Quality
57705	Services - Space Rental
221234	Professional Develop/Curriculum Develp
494066	Title lia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$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:

29021	Burnside Elementary Scholastic Academy
486	CIT Bond Fund
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009565	Faa/Ada
000000	Default Value

Amount: \$8,132

18-1205-EX1 FINAL

1275. **Transfer from Early Childhood Development to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

11360 Early Childhood Development
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376648 State Preschool For All Age 3-5 Extended Supports
 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376648 State Preschool For All Age 3-5 Extended Supports
 Fy19

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

Transfer From:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

23831 Oliver Wendell Holmes Elementary School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,212

1277. **Transfer from Francis W Parker Elementary Community Academy to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

31181 Francis W Parker Elementary Community Academy
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376648 State Preschool For All Age 3-5 Extended Supports
 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376648 State Preschool For All Age 3-5 Extended Supports
 Fy19

Amount: \$8,214

1278. **Transfer from George Washington Carver Primary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

22621 George Washington Carver Primary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376648 State Preschool For All Age 3-5 Extended Supports
 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376648 State Preschool For All Age 3-5 Extended Supports
 Fy19

Amount: \$8,249

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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

51021	John M Harlan Community Academy High School
437	EBF-Backed Bonds
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$8,250

1280. Transfer from Helen M Hefferan Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

23711	Helen M Hefferan Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$8,255

1281. Transfer from Hanson Park Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

24461	Hanson Park Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

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
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
54130	Services - Non Professional
390011	Community School 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
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

53051	Ellen H Richards Career Academy High School
115	General Education Fund
52130	Career Service Salaries - Extended Day
241006	School Office Services
000044	Ctu Sustainable Schools Initiative

Amount: \$8,400

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:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
57210	Pensions - ESP Employer
213412	Medical And School Health Svcs
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-OEI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Transfer To:

46041	William J Bogan High School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
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:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
144805	Machine Operator
474566	Special Student Needs-C. Perkins Fy19

Amount: \$8,451

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 From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148001	Allied Health
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:

10813	Social Science & Civic Engagement
124	School Special Income Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
070245	Mccormick Foundation - Hs Civics 2017-2018

Transfer To:

10813	Social Science & Civic Engagement
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
070245	Mccormick Foundation - Hs Civics 2017-2018

Amount: \$8,508

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:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

22341	Federico Garcia Lorca Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
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 From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

25441	Spencer Technology Academy
115	General Education Fund
54210	Pupil Transportation
253831	Bus Svc-Field Trips-Reg
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 consolidation.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$8,614

1292. **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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Transfer To:

47021	William Jones College Preparatory High School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
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 From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

53091	David G Farragut Career Academy High School
115	General Education Fund
54210	Pupil Transportation
253831	Bus Svc-Field Trips-Reg
000044	Ctu Sustainable Schools Initiative

Amount: \$8,700

1294. **Transfer from Lyman A Budlong Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

22391	Lyman A Budlong Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$8,702

1295. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-22701-NPG ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

22701	Salmon P Chase Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

24711	Norwood Park Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$8,835

1297. **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
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
52130	Career Service Salaries - Extended Day
390011	Community School 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:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
54125	Services - Professional/Administrative
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$8,960

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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Transfer To:

22591	Skinner North
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$8,979

1300. **Transfer from Belmont-Cragin Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

26771	Belmont-Cragin Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
227924	Early Childhood - Improvement Of Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

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:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23821	Charles N Holden Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24721	West Park Elementary Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22971	Arthur Dixon Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,998

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:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25751	James Ward Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,998

1305. **Transfer from Student Support and Engagement to John B Murphy Elementary School**

Rationale: Murphy K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24621	John B Murphy Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$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%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22091	John J Audubon Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,998

1307. **Transfer from Student Support and Engagement to Nathanael Greene Elementary School**

Rationale: Greene K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23431	Nathanael Greene Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,998

1308. **Transfer from Student Support and Engagement to James Wadsworth Elementary School**

Rationale: Wadsworth K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25711	James Wadsworth Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,998

1309. **Transfer from Diverse Learner Supports & Services to Information & Technology Services**

Rationale: Transfer for cell phone purchase for department staff

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Amount: \$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 From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

Transfer To:

66661	Christopher House Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
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:

13615	New School Development - City Wide
115	General Education Fund
55005	Property - Equipment
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

23521	Sor Juana Ines de la Cruz ES
115	General Education Fund
54125	Services - Professional/Administrative
263004	Marketing
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:

13615	New School Development - City Wide
115	General Education Fund
55005	Property - Equipment
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

26181	Bronzeville Classical ES
115	General Education Fund
54125	Services - Professional/Administrative
263004	Marketing
000575	Student Based Budgeting

Amount: \$9,000

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

Transfer From:

11540 Language & Cultural Education - City Wide
 124 School Special Income Fund
 57935 Miscellaneous - Administrative Allocation To Special
 221002 World Language Instructor Support
 010228 Confucius Institute Of Chicago

Transfer To:

11540 Language & Cultural Education - City Wide
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 221002 World Language Instructor Support
 010228 Confucius Institute Of Chicago

Amount: \$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:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69190 St Mary Of The Lake School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 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:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009516 Sodexo - Cip
 000000 Default Value

Transfer To:

22691 Marvin Camras Elementary School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

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:

66171 Young Women's Leadership Charter School
 358 Title IV
 54320 Student Tuition - Charter Schools
 119035 Other Instruction Purposes - Miscellaneous
 440044 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,160

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 From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 353 Title II - Teacher Quality
 54215 Car Fare
 221227 Curriculum Development
 494066 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$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 From:

63181 Horizon Science Academy Southwest Chicago Charter
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Amount: \$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 From:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009516 Sodexo - Cip
 000000 Default Value

Transfer To:

24401 Oscar F Mayer Elementary School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$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 From:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$9,381

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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

55011	Phoenix Military Academy High School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
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
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
54125	Services - Professional/Administrative
009522	Cip Management
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:

13727	Early College and Career - City Wide
115	General Education Fund
53305	Instructional Materials (Non-Digital)
125023	Stem - Extended Student Learning
008011	Stem Programs

Transfer To:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
53305	Instructional Materials (Non-Digital)
125023	Stem - Extended Student Learning
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
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
119010	Other Instructional Programs
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:

29201	Mark Sheridan Math & Science Academy
437	EBF-Backed Bonds
55005	Property - Equipment
253518	Annex
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Amount: \$9,522

1326. 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
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119010	Other Instructional Programs
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 From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

22211	Jacob Beidler Elementary School
115	General Education Fund
52130	Career Service Salaries - Extended Day
300008	Community/Parent Involvement
000044	Ctu Sustainable Schools Initiative

Amount: \$9,792

1328. 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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

26921	Disney II Magnet School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$9,800

1329. Transfer from William G Hibbard Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

23801	William G Hibbard Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$9,825

1330. 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 From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Transfer To:

25291	Franz Peter Schubert Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$9,850

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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

Transfer To:

26291	Adam Clayton Powell Paideia Community Academy ES
437	EBF-Backed Bonds
56304	Capitalized Software
253007	Life Safety
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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

23371	William C. Goudy Technology Academy
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$9,948

1333. **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 From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

22271	Daniel Boone Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Transfer To:

23151	Laughlin Falconer Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$9,998

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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Transfer To:

47021	William Jones College Preparatory High School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
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
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Transfer To:

02431	Network 3
115	General Education Fund
54125	Services - Professional/Administrative
221302	School Development/Intervention
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

Transfer From:

10813	Social Science & Civic Engagement
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
221227	Curriculum Development
494066	Title lia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,000

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
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
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
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

23241	Fort Dearborn Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000044	Ctu Sustainable Schools Initiative

Amount: \$10,000

1340. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

Rationale: Professional Develop/Curriculum Develop

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

22211	Jacob Beidler Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000044	Ctu Sustainable Schools Initiative

Amount: \$10,000

1341. **Transfer from Citywide Student Support and Engagement to Daniel R Cameron Elementary School**

Rationale: Community/Parent Involvement

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

22531	Daniel R Cameron Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
300008	Community/Parent Involvement
000044	Ctu Sustainable Schools Initiative

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:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

46111	Christian Fenger Academy High School
115	General Education Fund
54210	Pupil Transportation
253831	Bus Svc-Field Trips-Reg
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:

13615	New School Development - City Wide
115	General Education Fund
55005	Property - Equipment
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

02661	Network 16
115	General Education Fund
55005	Property - Equipment
009546	School Transitions
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:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
490943	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490943	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$10,000

1345. Transfer from Citywide Student Support and Engagement to Carl Schurz High School

Rationale: Social and Emotional Learning Supports

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

46281	Carl Schurz High School
115	General Education Fund
53405	Commodities - Supplies
211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative

Amount: \$10,075

1346. Transfer from Jacqueline B Vaughn Occupational High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2016-49081-SAC To Award# 2017-486-00-08 ; Change Reason : NA

Transfer From:

49081	Jacqueline B Vaughn Occupational High School
486	CIT Bond Fund
56310	Capitalized Construction
253545	Individual Accommodations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009565	Faa/Ada
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:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

26451	Brighton Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
300008	Community/Parent Involvement
000044	Ctu Sustainable Schools Initiative

Amount: \$10,163

1348. Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School

Rationale: Student Discipline

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

26451	Brighton Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
231001	Student Discipline
000044	Ctu Sustainable Schools Initiative

Amount: \$10,163

1349. Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School

Rationale: Other Instructional Programs

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

23241	Fort Dearborn Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$10,163

1350. **Transfer from Citywide Student Support and Engagement to Thomas Kelly High School**

Rationale: Student Discipline

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

46181	Thomas Kelly High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
231001	Student Discipline
000044	Ctu Sustainable Schools Initiative

Amount: \$10,163

1351. **Transfer from Citywide Student Support and Engagement to Thomas Kelly High School**

Rationale: Guidance

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

46181	Thomas Kelly High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
212041	Guidance
000044	Ctu Sustainable Schools Initiative

Amount: \$10,163

1352. **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
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

46181	Thomas Kelly High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
290069	Homeless Education Program - Non-Instructional
000044	Ctu Sustainable Schools Initiative

Amount: \$10,163

1353. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale: Community/Parent Involvement

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

46281	Carl Schurz High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
300008	Community/Parent Involvement
000044	Ctu Sustainable Schools Initiative

Amount: \$10,163

1354. **Transfer from Citywide Student Support and Engagement to Uplift Community High School**

Rationale: Security Services

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

26861	Uplift Community High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
254612	Security Services
000044	Ctu Sustainable Schools Initiative

Amount: \$10,163

1355. **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
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

53091	David G Farragut Career Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
231001	Student Discipline
000044	Ctu Sustainable Schools Initiative

Amount: \$10,163

1356. **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
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

53091	Ellen H Richards Career Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
231001	Student Discipline
000044	Ctu Sustainable Schools Initiative

Amount: \$10,163

1357. **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
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

25441	Spencer Technology Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative

Amount: \$10,163

1358. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy**

Rationale: Other Instructional Programs

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

25441	Spencer Technology Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$10,163

1359. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale: Student Discipline

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

25911	Richard Yates Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
231001	Student Discipline
000044	Ctu Sustainable Schools Initiative

Amount: \$10,163

1360. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale: Other Instructional Programs

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

25911	Richard Yates Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119010	Other Instructional Programs
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
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

25911	Richard Yates Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119010	Other Instructional Programs
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 consolidation.

Transfer From:

26731	Barbara Vick Early Childhood & Family Center
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

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:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
490943	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
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
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
490943	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
490943	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$10,255

1365. **Transfer from Nathan S Davis Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

22891	Nathan S Davis Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$10,269

1366. **Transfer from Network 10 to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

02501	Network 10
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$10,365

1367. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57405	Medicare
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

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
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24611	Wolfgang A Mozart Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22071	New Field Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$10,562

1370. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale: Student Discipline

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
57210	Pensions - ESP Employer
231001	Student Discipline
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:

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
221234	Professional Develop/Curriculum Develop
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19

Transfer To:

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,759

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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

67081	Polaris Charter Academy
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
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
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$10,800

1374. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: Community School Services - After School Program

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

26631	Oscar DePriest Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$10,827

1375. **Transfer from Network 11 to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

02511	Network 11
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

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
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

Transfer To:

66071	CICS - Bucktown
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
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:

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

Transfer To:

66074	CICS - Irving Park
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
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:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

22531	Daniel R Cameron Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000044	Ctu Sustainable Schools Initiative

Amount: \$11,100

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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

46491	Bowen High School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$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:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
211012	Social And Emotional Learning Supports
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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

22491	Milton Brunson Math & Science Specialty ES
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default 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
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

46381	George Washington Carver Military Academy HS
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
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:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

30031	Walter S Christopher Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$11,726

1384. **Transfer from Student Support and Engagement to Robert Healy Elementary School**

Rationale: Healy K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23651	Robert Healy Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22821	John C Coonley Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
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:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

25441	Spencer Technology Academy
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221234	Professional Develop/Curriculum Develop
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:

10890	Arts
353	Title II - Teacher Quality
51300	Regular Position Pointer
290001	General Salary S Bkt
494066	Title lia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$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
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
53405	Commodities - Supplies
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$12,000

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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22151	Clara Barton Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default 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:

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$12,128

1391. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57205	Pensions - Employee, ESP
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$12,252

1392. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: to complete purchase for SCORE! program using the appropriate budget line

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund
55005	Property - Equipment
150006	Elementary Sports
000397	Elementary School Sports Program

Transfer To:

13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund
53405	Commodities - Supplies
150006	Elementary Sports
000397	Elementary School Sports Program

Amount: \$12,265

1393. **Transfer from Frederick Stock Elementary School to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

30081 Frederick Stock Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$12,434

1394. **Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24981-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24981 Ambrose Plamondon Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 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:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69288 St Thomas Of Canterbury School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,480

1396. **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:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

29031 Stephen Decatur Classical Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 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:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 54305 Tuition
 410001 Payment To Other Government Units
 300110 Ebf - Bilingual Programs

Transfer To:

66281 Chicago Math and Science Academy Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Amount: \$12,568

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:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
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:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

22651	George F Cassell Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$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:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

23041	John F Eberhart Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
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:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

22791	Christopher Columbus Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,958

1402. Transfer from Instructional Supports to Pre-K - 12 Curriculum

Rationale: Transfer of funds created by moving position number 480912.

Transfer From:

11551	Instructional Supports
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430224	Title I - District Initiatives

Transfer To:

10814	Pre-K - 12 Curriculum
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430224	Title I - District Initiatives

Amount: \$13,030

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
57915 Miscellaneous - Contingent Projects

390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Transfer To:

25441 Spencer Technology Academy
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships

221234 Professional Develop/Curriculum Develop
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:

11551 Instructional Supports
353 Title II - Teacher Quality
51300 Regular Position Pointer
290001 General Salary S Bkt
494066 Title lia - Teacher Quality

Transfer To:

10814 Pre-K - 12 Curriculum
353 Title II - Teacher Quality
51300 Regular Position Pointer
290001 General Salary S Bkt
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:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Transfer To:

26631 Oscar DePriest Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

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
488 Series 2017H
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

22091 John J Audubon Elementary School
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$13,574

1407. Transfer from Student Support and Engagement to Abraham Lincoln Elementary School

Rationale: Lincoln K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24191	Abraham Lincoln Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

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:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23341	Johann W von Goethe Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$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
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

26451	Brighton Park Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
300008	Community/Parent Involvement
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:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

22091	John J Audubon Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$13,888

1412. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Fines from the City of Chicago

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54215	Car Fare

254005	Roving Crew
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54505	Seminar, Fees, Subscriptions, Professional Memberships

254101	Asset Management
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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24201	Carl von Linne Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$14,100

1414. Transfer from Diverse Learner Supports & Services to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

11610	Diverse Learner Supports & Services
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$14,117

1415. Transfer from Citywide Student Support and Engagement to Carl Schurz High School

Rationale: Professional Develop/Curriculum Develop

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

46281	Carl Schurz High School
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000044	Ctu Sustainable Schools Initiative

Amount: \$14,130

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:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

29031	Stephen Decatur Classical Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253530	American Disabilities Act/Ada
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:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

55011	Phoenix Military Academy High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Transfer To:

24151	Leslie Lewis Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
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 From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
180040	English Language Learner (ELL/Lep) Programs
490942	Title Iii - Language Acquisition

Transfer To:

12693	ECIA Projects
356	ELL & Bilingual Programs
57405	Medicare
180040	English Language Learner (ELL/Lep) Programs
490942	Title Iii - 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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

Transfer To:

29391	Sir Miles Davis Magnet Elementary Academy
437	EBF-Backed Bonds
56302	Capitalized Equipment
253007	Life Safety
000000	Default Value

Amount: \$14,538

1421. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**

Rationale: Social and Emotional Learning Supports

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

24431	Cyrus H McCormick Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
211012	Social And Emotional Learning Supports
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:

10875	Citywide Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$14,576

1423. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**

Rationale: School Office Services

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

24431	Cyrus H McCormick Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
241006	School Office Services
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:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

46111	Christian Fenger Academy High School
115	General Education Fund
52100	Career Service Salaries - Regular
241006	School Office Services
000044	Ctu Sustainable Schools Initiative

Amount: \$14,761

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:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Transfer To:

22541	Arthur E Canty Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
253518	Annex
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:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22541	Arthur E Canty Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
253518	Annex
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:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494067	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494067	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$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:

13727	Early College and Career - City Wide
115	General Education Fund
53305	Instructional Materials (Non-Digital)
125023	Stem - Extended Student Learning
008011	Stem Programs

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$15,000

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 From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 353 Title II - Teacher Quality
 54205 Travel Expense
 221227 Curriculum Development
 494066 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,000

1430. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: Social and Emotional Learning Supports

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 211012 Social And Emotional Learning Supports
 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 From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 390011 Community School 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:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 54210 Pupil Transportation
 253831 Bus Svc-Field Trips-Reg
 000044 Ctu Sustainable Schools Initiative

Amount: \$15,000

1433. **Transfer from William H Brown Elementary School to Education General - City Wide**

Rationale: Removing funds to align with approved budget

Transfer From:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119010 Other Instructional Programs
 500309 Magnet Schools Assistance Program (Cpsmsap)
 Fy18-19

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,002

1434. **Transfer from Citywide Student Support and Engagement to Fort Dearborn 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
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

23241 Fort Dearborn Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 390011 Community School 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 From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 54305 Tuition
 410001 Payment To Other Government Units
 300110 Ebf - Bilingual Programs

Transfer To:

63181 Horizon Science Academy Southwest Chicago Charter
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 180007 State Bilingual Instruction
 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:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 253007 Life Safety
 000000 Default Value

Transfer To:

23791 Agustin Lara Elementary Academy
 437 EBF-Backed Bonds
 56302 Capitalized Equipment
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$15,443

1437. **Transfer from Network 12 to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

02521	Network 12
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

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
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Transfer To:

69386	Marist High School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Amount: \$15,595

1439. **Transfer from Network 10 to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

02501	Network 10
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

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
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

Transfer To:

66137	Acero Charter Schools - Victoria Soto
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
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:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

22211	Jacob Beidler Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
300008	Community/Parent Involvement
000044	Ctu Sustainable Schools Initiative

Amount: \$16,000

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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

Transfer To:

23061	George W Curtis Elementary School
437	EBF-Backed Bonds
56302	Capitalized Equipment
253007	Life Safety
000000	Default Value

Amount: \$16,200

1443. **Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School**

Rationale: Other Instructional Programs

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
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:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494067	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494067	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$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:

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221234	Professional Develop/Curriculum Develop
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$16,500

1446. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: FY19 Fund 124 Reimbursable Positions -Inv FY19POS48

Transfer From:

70020	Walter Payton College Preparatory High School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$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:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

46111	Christian Fenger Academy High School
115	General Education Fund
54125	Services - Professional/Administrative
390011	Community School 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 From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
52130	Career Service Salaries - Extended Day
211001	Attendance & Social Work
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:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Transfer To:

22541	Arthur E Canty Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
253518	Annex
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:

22541	Arthur E Canty Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
253518	Annex
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Amount: \$16,829

1451. **Transfer from Capital/Operations - City Wide to Arthur E Cnty Elementary School**

Rationale: Funds Transfer From Award# 2017-427-00-27 To Project# 2015-22541-ANX ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Transfer To:

22541	Arthur E Cnty Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$16,829

1452. **Transfer from Arthur E Cnty 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:

22541	Arthur E Cnty Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
253518	Annex
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253544	Child Award
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:

23921	Friedrich L. Jahn Elementary of the Fine Arts
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$16,864

1454. **Transfer from Magnet, Gifted and IB Programs to Education General - City Wide**

Rationale: Transfer of funds for budget alignment.

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
221234	Professional Develop/Curriculum Develop
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$16,961

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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Transfer To:

22591	Skinner North
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - 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:

23921	Friedrich L. Jahn Elementary of the Fine Arts
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24911	William Penn Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

63031	Hope Institute Learning Academy
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
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 From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Transfer To:

46221	Albert G Lane Technical High School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$17,352

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:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Transfer To:

69386	Marist High School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24711	Norwood Park Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23621	Stephen K Hayt Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
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:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

25091	William C Reavis Math & Science Specialty ES
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$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 From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

24921	Harold Washington Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$17,755

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:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009516 Sodexo - Cip
 000000 Default Value

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$17,785

1466. 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:

29081 Franklin Elementary Fine Arts Center
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$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:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

53121 Edward Tilden Career Community Academy HS
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$18,000

1468. Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-23491-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23491 Nathan Hale Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$18,000

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:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22281 Scott Joplin Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 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:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24651 Jane A Neil Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 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:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24841 Park Manor Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 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:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$18,000

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:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$18,000

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:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

41111	Marine Leadership Academy at Ames
488	Series 2017H
56310	Capitalized Construction
009522	Cip Management
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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22851	Daniel J Corkery Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
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:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
52130	Career Service Salaries - Extended Day
390011	Community School 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:

12150	Capital/Operations - City Wide
435	Local-South Loop School
56310	Capitalized Construction
009441	New School Openings
000098	South Loop Elementary School Project

Transfer To:

22961	New Elementary School - South Loop ES
435	Local-South Loop School
56310	Capitalized Construction
009441	New School Openings
000098	South Loop Elementary School Project

Amount: \$18,511

1478. **Transfer from Literacy to Pre-K - 12 Curriculum**

Rationale: Transfer of funds for movement of position into unit.

Transfer From:

13700	Literacy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10814	Pre-K - 12 Curriculum
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$18,519

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:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

47101	Whitney M Young Magnet High School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$18,520

1480. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57210	Pensions - ESP Employer
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

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:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

41111	Marine Leadership Academy at Ames
488	Series 2017H
56310	Capitalized Construction
009522	Cip Management
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:

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$18,659

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:

10875	Citywide Student Support and Engagement
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Transfer To:

25381	John D Shoop Math-Science Technical Academy ES
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
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:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119010	Other Instructional Programs
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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

Transfer To:

24341	Marquette Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$19,120

1487. **Transfer from Diverse Learner Pupil Personnel Services to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

11672	Diverse Learner Pupil Personnel Services
362	Early Childhood Development
51100	Teacher Salaries - Regular
111048	Early Childhood 3-4
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$19,304

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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22421	Augustus H Burley Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24401	Oscar F Mayer Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Transfer To:

24691	Alfred Nobel Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$19,750

1491. Transfer from Barbara Vick Early Childhood & Family Center to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

26731	Barbara Vick Early Childhood & Family Center
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

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:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

46171	Hyde Park Academy High School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$19,933

1493. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer of funds to update bucket 563206

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
221234	Professional Develop/Curriculum Develop
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19

Transfer To:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
500309	Magnet Schools Assistance Program (Cpsmsap) 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:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494068	Title lia - Other Private Supplementary Servc.

Amount: \$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:

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

Transfer To:

63131	Instituto Health Sciences Career Academy
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494068	Title lia - Other Private Supplementary Servc.

Amount: \$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:

11551	Instructional Supports
353	Title II - Teacher Quality
54520	Services - Printing
221234	Professional Develop/Curriculum Develp
494066	Title lia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$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:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
188814	Space To Grow-Iga Water Reclamation District

Transfer To:

26091	Morton School of Excellence
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
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:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
188815	Space To Grow-Chgo Dept. Of Water

Transfer To:

26091	Morton School of Excellence
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

26091	Morton School of Excellence
437	EBF-Backed Bonds
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

25191	William H Ryder Math & Science Specialty ES
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22851	Daniel J Corkery Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
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 From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
213412	Medical And School Health Svcs
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:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
231001	Student Discipline
000044	Ctu Sustainable Schools Initiative

Amount: \$20,326

1505. **Transfer from Language & Cultural Education - City Wide to Noble - Noble College Prep**

Rationale: Transferring remainder of FY19 state bilingual charter funds

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

Transfer To:

66141	Noble - Noble College Prep
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
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:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
55005	Property - Equipment
222850	Library Service
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:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253508 Renovations
 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:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46181 Thomas Kelly High School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$21,000

1509. **Transfer from Instructional Supports to Education General - City Wide**

Rationale: Transfer of funds for position move to Title IV.

Transfer From:

11551 Instructional Supports
 353 Title II - Teacher Quality
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 494066 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$21,000

1510. **Transfer from Law Office to Law Office**

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:

10210 Law Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 231101 Legal Services
 000000 Default Value

Transfer To:

10210 Law Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$21,300

1511. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School**

Rationale: Social and Emotional Learning Supports

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

23011	John B Drake Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
211012	Social And Emotional Learning Supports
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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24951	Marcus Moziah Garvey Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
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:

31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$21,987

1514. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale: Professional Develop/Curriculum Develop

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

25911	Richard Yates Elementary School
115	General Education Fund
54130	Services - Non Professional
221234	Professional Develop/Curriculum Develop
000044	Ctu Sustainable Schools Initiative

Amount: \$22,000

1515. **Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy**

Rationale: School Library Services

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
222850	Library Service
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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

26881	Suder Montessori Magnet ES
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
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:

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

Transfer To:

66573	Noble - Muchin College Prep
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
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
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Transfer To:

02431	Network 3
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

Amount: \$22,210

1519. **Transfer from Early Childhood Development to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

11360	Early Childhood Development
362	Early Childhood Development
52100	Career Service Salaries - Regular
233019	Early Childhood - Prekg - Admin
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

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:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$22,285

1521. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale: School Library Services

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

23241 Fort Dearborn Elementary School
 115 General Education Fund
 55005 Property - Equipment
 222850 Library Service
 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:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 54305 Tuition
 410001 Payment To Other Government Units
 300110 Ebf - Bilingual Programs

Transfer To:

66101 Youth Connection Charter School (YCCS)
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

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:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009516 Sodexo - Cip
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 253522 Environment
 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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23991	Joshua D Kershaw Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$24,000

1525. Transfer from Belmont-Cragin Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

26771	Belmont-Cragin Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$24,593

1526. 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:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
442182	21st Century Community Learning Centers (Cohort 19-Grant 3) Fy19

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442182	21st Century Community Learning Centers (Cohort 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:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
070194	Cff - Chicago Beyond

Transfer To:

24441	Emmett Louis Till Math and Science Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
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:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

46111	Christian Fenger Academy High School
115	General Education Fund
52100	Career Service Salaries - Regular
119010	Other Instructional Programs
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 From:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
439606	Critical Mass Year 6

Transfer To:

53011	Chicago Vocational Career Academy High School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning
439606	Critical Mass Year 6

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:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
439606	Critical Mass Year 6

Transfer To:

46611	Sarah E. Goode STEM Academy
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning
439606	Critical Mass Year 6

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 From:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
439606	Critical Mass Year 6

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning
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:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000044	Ctu Sustainable Schools Initiative

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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

47091	Chicago High School for Agricultural Sciences
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
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
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22901	Charles Gates Dawes Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default 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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

25471	Adlai E Stevenson Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
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:

11551	Instructional Supports
115	General Education Fund
54305	Tuition
171002	Driver Education
000000	Default Value

Transfer To:

10814	Pre-K - 12 Curriculum
115	General Education Fund
54305	Tuition
171002	Driver Education
000000	Default 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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

24991	Laura S Ward Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

26461	Evergreen Academy Middle School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

70070	Chicago Military Academy High School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$25,828

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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

45211	Chicago Academy Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
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 From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
55005	Property - Equipment
119010	Other Instructional Programs
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 From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22891	Nathan S Davis Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$26,000

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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

46141	Gage Park High School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$26,000

1544. Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School

Rationale: Community School Services - After School Programs

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

53051	Ellen H Richards Career Academy High School
115	General Education Fund
53405	Commodities - Supplies
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23801	William G Hibbard Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$26,500

1546. Transfer from Literacy to Pre-K - 12 Curriculum

Rationale: Transfer of funds for position move - position number 481579

Transfer From:

13700	Literacy
353	Title II - Teacher Quality
51330	Benefits Pointer
290001	General Salary S Bkt
494066	Title lia - Teacher Quality

Transfer To:

10814	Pre-K - 12 Curriculum
353	Title II - Teacher Quality
51330	Benefits Pointer
290001	General Salary S Bkt
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:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

26631	Oscar DePriest Elementary School
115	General Education Fund
52130	Career Service Salaries - Extended Day
254612	Security Services
000044	Ctu Sustainable Schools Initiative

Amount: \$26,894

1548. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy**

Rationale: Community School Services - After School Programs

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

25441	Spencer Technology Academy
115	General Education Fund
51130	Teacher Salaries - Extended Day
390011	Community School 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-OEI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Transfer To:

24711	Norwood Park Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22591	Skinner North
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
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:

29081	Franklin Elementary Fine Arts Center
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$28,032

1552. **Transfer from Citywide Student Support and Engagement to Uplift Community High School**

Rationale: Security Services

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

26861	Uplift Community High School
115	General Education Fund
52100	Career Service Salaries - Regular
254612	Security Services
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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

25211	Sauganash Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
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:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

22831	Peter Cooper Elementary Dual Language Academy
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
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:

24771	Oriole Park Elementary School
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$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:

13615	New School Development - City Wide
115	General Education Fund
55005	Property - Equipment
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

13610	Innovation and Incubation
115	General Education Fund
54515	Services - Advertising
009546	School Transitions
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:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

53051	Ellen H Richards Career Academy High School
115	General Education Fund
52140	Career Service Salaries - Other
211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative

Amount: \$28,728

1558. **Transfer from Early Childhood Development to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

11360	Early Childhood Development
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$28,844

1559. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale: Other Instructional Programs

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

25911	Richard Yates Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$28,860

1560. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-25921-MEP-1 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

25921	Ella Flagg Young Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
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:

11551	Instructional Supports
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10814	Pre-K - 12 Curriculum
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$29,318

1562. **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale: Transfer of funds to align budget with grant approval.

Transfer From:

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23501	Alexander Hamilton Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
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 From:

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430525	Neglected Programs Fy19

Transfer To:

69048	Lawrence Hall Youth Services
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430525	Neglected Programs Fy19

Amount: \$30,000

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494067	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494067	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$30,000

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:

12410 Accounting
 115 General Education Fund
 54125 Services - Professional/Administrative
 254001 Financial Reporting & Compliance
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25361 James Shields Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 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:

46221 Albert G Lane Technical High School
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$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:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$30,477

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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

29191	Inter-American Elementary Magnet School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
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
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
55005	Property - Equipment
390011	Community School 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:

02531	Network 13
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

Transfer To:

02531	Network 13
115	General Education Fund
52140	Career Service Salaries - Other
221302	School Development/Intervention
000025	Osse Attendance Project

Amount: \$31,050

1573. **Transfer from Network 13 to Network 13**

Rationale: Trauma PD and Behavioral Health Team

Transfer From:

02531	Network 13
115	General Education Fund
52140	Career Service Salaries - Other
221302	School Development/Intervention
000025	Osse Attendance Project

Transfer To:

02531	Network 13
115	General Education Fund
54125	Services - Professional/Administrative
211012	Social And Emotional Learning Supports
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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

26091	Morton School of Excellence
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$31,390

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:

11551	Instructional Supports
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430224	Title I - District Initiatives

Transfer To:

10814	Pre-K - 12 Curriculum
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
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 From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

53051	Ellen H Richards Career Academy High School
115	General Education Fund
54125	Services - Professional/Administrative
211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative

Amount: \$31,560

1577. Transfer from Accounting to Accounting

Rationale: Excel4Apps Support for FY19

Transfer From:

12410	Accounting
115	General Education Fund
54125	Services - Professional/Administrative
254001	Financial Reporting & Compliance
000000	Default Value

Transfer To:

12410	Accounting
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
252502	Controller'S Office
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:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

46281	Carl Schurz High School
115	General Education Fund
54125	Services - Professional/Administrative
211012	Social And Emotional Learning Supports
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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23351	Jesse Owens Elementary Community Academy
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$32,000

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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

46491	Bowen High School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default 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

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
353	Title II - Teacher Quality
54305	Tuition
410001	Payment To Other Government Units
494066	Title Iia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$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 From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

25441	Spencer Technology Academy
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
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 From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

26631	Oscar DePriest Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$32,583

1584. **Transfer from Literacy to Pre-K - 12 Curriculum**

Rationale: Transfer of funds to purchase titles to enrich the CPS Virtual Library

Transfer From:

13700	Literacy
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221216	Libraries - Curriculum
000000	Default Value

Transfer To:

10814	Pre-K - 12 Curriculum
115	General Education Fund
53305	Instructional Materials (Non-Digital)
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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23271	Melville W Fuller Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
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:

10871	Science, Technology, Engineering, and Math (STEM) programs
353	Title II - Teacher Quality
51330	Benefits Pointer
290001	General Salary S Bkt
494066	Title lia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$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:

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

Transfer To:

66149	Noble - ITW David Speer Academy
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$33,276

1588. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy**

Rationale: Other Instructional Programs

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

25441	Spencer Technology Academy
115	General Education Fund
54125	Services - Professional/Administrative
119010	Other Instructional Programs
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 From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
54210	Pupil Transportation
253831	Bus Svc-Field Trips-Reg
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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

26731	Barbara Vick Early Childhood & Family Center
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
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:

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$33,819

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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Transfer To:

46391	George H Corliss High School
437	EBF-Backed Bonds
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$33,878

1593. **Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22041-STR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22041	Louisa May Alcott College Preparatory ES
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
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:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

46281	Carl Schurz High School
115	General Education Fund
52100	Career Service Salaries - Regular
300008	Community/Parent Involvement
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:

13700	Literacy
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
221220	Library Automation
000000	Default Value

Transfer To:

10814	Pre-K - 12 Curriculum
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
221220	Library Automation
000000	Default Value

Amount: \$34,420

1596. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School**

Rationale: Security Services

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

23011	John B Drake Elementary School
115	General Education Fund
52130	Career Service Salaries - Extended Day
254612	Security Services
000044	Ctu Sustainable Schools Initiative

Amount: \$34,560

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:

63041	Kwame Nkrumah Academy Charter School
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Amount: \$34,568

1598. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale: Community School Services - After School Programs

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

46281	Carl Schurz High School
115	General Education Fund
53405	Commodities - Supplies
390011	Community School 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:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

26861	Uplift Community High School
115	General Education Fund
54130	Services - Non Professional
231001	Student Discipline
000044	Ctu Sustainable Schools Initiative

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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

25451	John Spry Elementary Community School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$35,060

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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22861	Manuel Perez Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$35,076

1602. Transfer from Citywide Student Support and Engagement to Daniel R Cameron Elementary School

Rationale: Security Services

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

22531	Daniel R Cameron Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
254612	Security Services
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:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

26631	Oscar DePriest Elementary School
115	General Education Fund
55005	Property - Equipment
390011	Community School 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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

29301	Ole A Thorp Elementary Scholastic Academy
437	EBF-Backed Bonds
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$35,936

1605. 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
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

26631	Oscar DePriest Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$35,997

1606. **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
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

53091	David G Farragut Career Academy High School
115	General Education Fund
52100	Career Service Salaries - Regular
231001	Student Discipline
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:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

26451	Brighton Park Elementary School
115	General Education Fund
54130	Services - Non Professional
211012	Social And Emotional Learning Supports
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:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

46181	Thomas Kelly High School
115	General Education Fund
52100	Career Service Salaries - Regular
231001	Student Discipline
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:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188814	Space To Grow-Iga Water Reclamation District

Transfer To:

26191	Arthur R Ashe Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
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:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188814	Space To Grow-Iga Water Reclamation District

Transfer To:

24641	Henry H Nash Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
188814	Space To Grow-Iga Water Reclamation District

Amount: \$37,204

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:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188814	Space To Grow-Iga Water Reclamation District

Transfer To:

31101	Ninos Heroes Elementary Academic Center
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
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:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188814	Space To Grow-Iga Water Reclamation District

Transfer To:

25791	Daniel Webster Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
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:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188815	Space To Grow-Chgo Dept. Of Water

Transfer To:

26191	Arthur R Ashe Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
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:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188815	Space To Grow-Chgo Dept. Of Water

Transfer To:

24641	Henry H Nash Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
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:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188815	Space To Grow-Chgo Dept. Of Water

Transfer To:

31101	Ninos Heroes Elementary Academic Center
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
188815	Space To Grow-Chgo Dept. Of Water

Amount: \$37,204

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:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

25791 Daniel Webster Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253511 Campus Parks
 188815 Space To Grow-Chgo Dept. Of Water

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:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

26191 Arthur R Ashe Elementary School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 253511 Campus Parks
 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

Transfer From:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

24641 Henry H Nash Elementary School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Amount: \$37,204

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:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 253511 Campus Parks
 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 From:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

25791 Daniel Webster Elementary School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Amount: \$37,204

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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

24781	Brian Piccolo Elementary Specialty School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

46221	Albert G Lane Technical High School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$37,500

1623. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
51100	Teacher Salaries - Regular
221011	Improvement Of Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

29411	Frazier Prospective IB Magnet ES
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
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
485	CIT PayGo Fund
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

23721	Charles R Henderson Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$37,725

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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

31211	Pulaski International School of Chicago
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
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:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

23811	Rufus M Hitch Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$37,840

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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22141	John Barry Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22361	Charles S Brownell Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
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:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

23241	Fort Dearborn Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$38,080

1631. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: Community School Services - After School Programs

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

46111	Christian Fenger Academy High School
115	General Education Fund
51130	Teacher Salaries - Extended Day
390011	Community School 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:

11010	Talent Office
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264052	Workforce Analytics
000000	Default Value

Amount: \$38,400

1633. **Transfer from Literacy to Education General - City Wide**

Rationale: Transfer of funds for positions moved to Title IV.

Transfer From:

13700	Literacy
353	Title II - Teacher Quality
51330	Benefits Pointer
290001	General Salary S Bkt
494066	Title lia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$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:

10875	Citywide Student Support and Engagement
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$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 From:

47081	Friedrich W von Steuben Metropolitan Science HS
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$38,720

1636. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
52140	Career Service Salaries - Other
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

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:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
390011	Community School 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:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

25911	Richard Yates Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
231001	Student Discipline
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
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

46111	Christian Fenger Academy High School
115	General Education Fund
55005	Property - Equipment
222850	Library Service
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:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000575	Student Based Budgeting

Transfer To:

10814	Pre-K - 12 Curriculum
115	General Education Fund
54305	Tuition
110004	Distance Learning
000000	Default 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:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 54305 Tuition
 110004 Distance Learning
 000000 Default Value

Transfer To:

11551 Instructional Supports
 115 General Education Fund
 54305 Tuition
 110004 Distance Learning
 000000 Default 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:

25561 Elizabeth H Sutherland Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$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:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 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:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 390011 Community School 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:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23221 John Fiske Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

46031	Roald Amundsen High School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22271	Daniel Boone Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
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:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$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

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24381	Roswell B Mason Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$42,473

1650. **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
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

46181	Thomas Kelly High School
115	General Education Fund
52100	Career Service Salaries - Regular
290069	Homeless Education Program - Non-Instructional
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 From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

26451	Brighton Park Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
231001	Student Discipline
000044	Ctu Sustainable Schools Initiative

Amount: \$43,040

1652. **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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

25061	Ravenswood Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$43,300

1653. **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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22771	Edward Coles Elementary Language Academy
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$43,300

1654. **Transfer from Citywide Student Support and Engagement to Thomas Kelly High School**

Rationale: Guidance

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

46181	Thomas Kelly High School
115	General Education Fund
52100	Career Service Salaries - Regular
212041	Guidance
000044	Ctu Sustainable Schools Initiative

Amount: \$43,764

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:

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

Transfer To:

63011	Academy for Global Citizenship Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
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:

13700	Literacy
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develp
494066	Title lia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$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:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

22531	Daniel R Cameron Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
390011	Community School 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 From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

53091	David G Farragut Career Academy High School
115	General Education Fund
55005	Property - Equipment
222850	Library Service
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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22061	Phillip D Armour Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

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 From:

47021 William Jones College Preparatory High School
124 School Special Income Fund
51330 Benefits Pointer
290001 General Salary S Bkt
002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
002239 Internal Accounts Book Transfers

Amount: \$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 From:

10813 Social Science & Civic Engagement
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
221227 Curriculum Development
494066 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$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

Transfer From:

12150 Capital/Operations - City Wide
486 CIT Bond Fund
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$44,900

1663. **Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School**

Rationale: Professional Develop/Curriculum Develop

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Transfer To:

26451 Brighton Park Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
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 From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Transfer To:

22211 Jacob Beidler Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
119010 Other Instructional Programs
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:

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430525	Neglected Programs Fy19

Transfer To:

69048	Lawrence Hall Youth Services
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
221018	Ecia-Improv Of Instruc
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

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24811	Ida B Wells Preparatory Elementary Academy
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
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:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

22211	Jacob Beidler Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
390011	Community School 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:

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

Transfer To:

66191	Asian Human Services - Passages Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
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:

66394	Acero Charter Schools - Major Hector P. Garcia MD
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Transfer To:

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

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:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

25911	Richard Yates Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
390011	Community School 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 consolidation.

Transfer From:

11610	Diverse Learner Supports & Services
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

22771	Edward Coles Elementary Language Academy
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
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

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

29131	Hawthorne Elementary Scholastic Academy
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$47,300

1674. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
52100	Career Service Salaries - Regular
233019	Early Childhood - Prekg - Admin
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$47,382

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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

29021	Burnside Elementary Scholastic Academy
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24431	Cyrus H McCormick Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24341	Marquette Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Transfer To:

23061	George W Curtis Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
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 From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23421	Ariel Elementary Community Academy
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

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:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

29201 Mark Sheridan Math & Science Academy
 486 CIT Bond Fund
 56310 Capitalized Construction
 253518 Annex
 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:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 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:

11551 Instructional Supports
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 494066 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$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:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25591 Douglas Taylor Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 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 From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24281 Mary Lyon Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22551	Andrew Carnegie Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
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:

23961	Joseph Jungman Elementary School
358	Title IV
51320	Bucket Position Pointer
290001	General Salary S Bkt
440044	Title Iv, Part A

Transfer To:

12693	ECIA Projects
358	Title IV
51130	Teacher Salaries - Extended Day
221234	Professional Develop/Curriculum Develp
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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23021	Thomas Drummond Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
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:

11551	Instructional Supports
353	Title II - Teacher Quality
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develp
494066	Title lia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$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 From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 353 Title II - Teacher Quality
 54305 Tuition
 221236 Mathematics - Professional Development
 494066 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$52,945

1690. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy**

Rationale: Other Instructional Programs

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

25441 Spencer Technology Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119010 Other Instructional Programs
 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:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46111 Christian Fenger Academy High School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

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

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25121 Paul Revere Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$53,800

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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22991	James R Doolittle Jr Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$53,800

1694. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
51130	Teacher Salaries - Extended Day
221234	Professional Develop/Curriculum Develop
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

31151	Charles Kozminski Elementary Community Academy
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

29371	Albert R Sabin Elementary Magnet School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
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
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

53051	Ellen H Richards Career Academy High School
115	General Education Fund
52100	Career Service Salaries - Regular
231001	Student Discipline
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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24461	Hanson Park Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22471	Jonathan Burr Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Transfer To:

25591	Douglas Taylor Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$54,740

1701. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale: Other Instructional Programs

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

25911	Richard Yates Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
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
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Transfer To:

31121	Thomas A Hendricks Elementary Community Academy
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - 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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

46241	Stephen T Mather High School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24641	Henry H Nash Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22501	Michael M Byrne Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

29291	Stone Elementary Scholastic Academy
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
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 From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

29261	Edgar Allan Poe Elementary Classical School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24301	James Madison Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

25581	Mancel Talcott Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22411	Edmond Burke Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
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:

24281	Mary Lyon Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009514	Contingencies
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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23921	Friedrich L. Jahn Elementary of the Fine Arts
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22161	Perkins Bass Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
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 From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

46281	Carl Schurz High School
115	General Education Fund
51130	Teacher Salaries - Extended Day
390011	Community School Initiative
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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23561	Bret Harte Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

53091	David G Farragut Career Academy High School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
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 From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22241	Frank I Bennett Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$60,700

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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23831	Oliver Wendell Holmes Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$60,960

1719. **Transfer from Teaching and Learning Office to Pre-K - 12 Curriculum**

Rationale: Transfer of funds to cover move of position to unit.

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

10814	Pre-K - 12 Curriculum
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$61,007

1720. **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
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

25441	Spencer Technology Academy
115	General Education Fund
51100	Teacher Salaries - Regular
211012	Social And Emotional Learning Supports
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:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

53091	David G Farragut Career Academy High School
115	General Education Fund
51130	Teacher Salaries - Extended Day
221234	Professional Develop/Curriculum Develop
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:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

24431	Cyrus H McCormick Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22291	Myra Bradwell Communications Arts & Sciences ES
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24441	Emmett Louis Till Math and Science Academy
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

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

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22541	Arthur E Canty Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$66,700

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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22851	Daniel J Corkery Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
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:

10825	Department of Personalized Learning
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430224	Title I - District Initiatives

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$67,000

1728. **Transfer from Literacy to Pre-K - 12 Curriculum**

Rationale: Transfer of funds for movement of position into unit.

Transfer From:

13700	Literacy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10814	Pre-K - 12 Curriculum
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$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:

13615	New School Development - City Wide
115	General Education Fund
55005	Property - Equipment
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

13610	Innovation and Incubation
115	General Education Fund
53405	Commodities - Supplies
009546	School Transitions
005058	New And Expansion School Funding

Amount: \$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:

13610	Innovation and Incubation
115	General Education Fund
53405	Commodities - Supplies
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
53405	Commodities - Supplies
009546	School Transitions
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 From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23151	Laughlin Falconer Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
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:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
55005	Property - Equipment
222850	Library Service
000044	Ctu Sustainable Schools Initiative

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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

22081	George Armstrong International Studies ES
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

47041	John Marshall Metropolitan High School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

Transfer To:

23061	George W Curtis Elementary School
437	EBF-Backed Bonds
56304	Capitalized Software
253007	Life Safety
000000	Default 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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

26381	Oliver S Westcott Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009522	Cip Management
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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23391	Alexander Graham Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
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 From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

22271	Daniel Boone Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

30051	Daniel C Beard Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
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:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

46301	Roger C Sullivan High School
485	CIT PayGo Fund
56302	Capitalized Equipment
253526	Interior Renovation
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:

46301	Roger C Sullivan High School
485	CIT PayGo Fund
56302	Capitalized Equipment
253526	Interior Renovation
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009514	Contingencies
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:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

46031	Roald Amundsen High School
485	CIT PayGo Fund
56302	Capitalized Equipment
253508	Renovations
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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24331	Horace Mann Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$74,800

1744. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Funds for PCC initiative

Transfer From:

12510	Information & Technology Services
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266203	Technical Support
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:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Transfer To:

46281	Carl Schurz High School
485	CIT PayGo Fund
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$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:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

47021	William Jones College Preparatory High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
141501	Cte - Project Lead The Way
474566	Special Student Needs-C. Perkins Fy19

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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

31211	Pulaski International School of Chicago
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Transfer To:

25771	George Washington Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

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:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
52100	Career Service Salaries - Regular
213412	Medical And School Health Svcs
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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

31081	Stephen F Gale Elementary Community Academy
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
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:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

22531	Daniel R Cameron Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
211012	Social And Emotional Learning Supports
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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24171	Arthur A Libby Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
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 From:

23421	Ariel Elementary Community Academy
124	School Special Income Fund
57940	Miscellaneous Charges
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$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:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22611 William W Carter Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 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:

13737 Sports Administration and Facilities Management - City Wide
 124 School Special Income Fund
 55005 Property - Equipment
 150006 Elementary Sports
 000397 Elementary School Sports Program

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 124 School Special Income Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000397 Elementary School Sports Program

Amount: \$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:

24771 Oriole Park Elementary School
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$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

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 253544 Child Award
 000000 Default Value

Transfer To:

23381 Robert J. Richardson Middle School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009441 New School Openings
 000000 Default Value

Amount: \$83,275

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:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$84,000

1759. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-53011-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$84,500

1760. **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:

53011 Chicago Vocational Career Academy High School
 427 CIP Series 2016B
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Amount: \$84,942

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:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 427 CIP Series 2016B
 56310 Capitalized Construction
 251392 Repairs & Improvements
 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 From:

53011 Chicago Vocational Career Academy High School
 427 CIP Series 2016B
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

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:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

53011	Chicago Vocational Career Academy High School
427	CIP Series 2016B
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$84,942

1764. **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:

53011	Chicago Vocational Career Academy High School
427	CIP Series 2016B
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009567	All Other
000000	Default Value

Amount: \$84,942

1765. **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:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

53011	Chicago Vocational Career Academy High School
427	CIP Series 2016B
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$84,942

1766. **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
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
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:

13700	Literacy
353	Title II - Teacher Quality
51300	Regular Position Pointer
290001	General Salary S Bkt
494066	Title lia - Teacher Quality

Transfer To:

10814	Pre-K - 12 Curriculum
353	Title II - Teacher Quality
51300	Regular Position Pointer
290001	General Salary S Bkt
494066	Title lia - Teacher Quality

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:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$87,650

1769. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-23281-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23281 Robert Fulton Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 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:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 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

Transfer From:

47021 William Jones College Preparatory High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$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:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23451 Walter Q Gresham Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

63091	Chicago Technology Academy High School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

25871	A.N. Pritzker School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
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:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

24431	Cyrus H McCormick Elementary School
115	General Education Fund
55005	Property - Equipment
222850	Library Service
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 From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
51130	Teacher Salaries - Extended Day
390011	Community School 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 From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

25941	Carrie Jacobs Bond Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$97,000

1778. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
52140	Career Service Salaries - Other
221001	School Instructional Support Services
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

26701	Fairfield Elementary Academy
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
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:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
52100	Career Service Salaries - Regular
231001	Student Discipline
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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23681	James Hedges Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
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:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

24251	James Russell Lowell Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

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:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

53111 Manley Career Academy High School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 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:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23581 John Harvard Elementary School of Excellence
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 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:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 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:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24621 John B Murphy Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$111,300

1787. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 51130 Teacher Salaries - Extended Day
 233019 Early Childhood - Prekg - Admin
 376669 State Preschool For All Age 3-5 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

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 From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 353 Title II - Teacher Quality
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 494066 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$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 From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24241 Joseph Lovett Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 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 From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23811 Rufus M Hitch Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 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:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23931 Minnie Mars Jamieson Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23291	Frederick Funston Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$118,250

1793. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-46191-STR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

46191	Kelvyn Park High School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$119,560

1794. **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:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

29371	Albert R Sabin Elementary Magnet School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22131	Alice L Barnard Computer Math & Science Ctr ES
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
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 From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Transfer To:

22961	New Elementary School - South Loop ES
485	CIT PayGo Fund
56302	Capitalized Equipment
009441	New School Openings
000000	Default Value

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:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
254403	School Furniture & Equipment
000000	Default Value

Transfer To:

30121	Wilma Rudolph Elementary Learning Center
485	CIT PayGo Fund
56306	Capitalized Furniture
253508	Renovations
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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22621	George Washington Carver Primary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
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:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
070194	Cff - Chicago Beyond

Transfer To:

25011	Portage Park Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22681	Eliza Chappell Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
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 From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

29121	Frank W Gunsaulus Elementary Scholastic Academy
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24681	William P Nixon Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
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:

11551	Instructional Supports
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10814	Pre-K - 12 Curriculum
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

25571	George B Swift Elementary Specialty School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$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
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24251	James Russell Lowell Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default 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 From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462071	Lea Flowthru Instruction

Transfer To:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
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.

Transfer From:

47021	William Jones College Preparatory High School
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$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

Transfer From:

66571	Rowe Elementary Charter School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

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 From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

25831	John Whistler Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
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:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Transfer To:

23471	New Elementary School - New Clearing (Dore)
485	CIT PayGo Fund
56302	Capitalized Equipment
009441	New School Openings
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 From:

12150	Capital/Operations - City Wide
487	Series 2017 CIT
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
487	Series 2017 CIT
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

25631	Enrico Tonti Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
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:

13700	Literacy
353	Title II - Teacher Quality
51300	Regular Position Pointer
290001	General Salary S Bkt
494066	Title IIA - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$154,000

1814. **Transfer from Literacy to Literacy**

Rationale: Correction to transaction 20190044223

Transfer From:

13700	Literacy
358	Title IV
51130	Teacher Salaries - Extended Day
233031	Literacy Program
440044	Title IV, Part A

Transfer To:

13700	Literacy
358	Title IV
51300	Regular Position Pointer
290001	General Salary S Bkt
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 From:

30101	Rueben Salazar Elementary Bilingual Center
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253544	Child Award
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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24021	Joyce Kilmer Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$182,600

1817. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
52130	Career Service Salaries - Extended Day
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Transfer To:

23371	William C. Goudy Technology Academy
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
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

Transfer From:

23371	William C. Goudy Technology Academy
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Amount: \$190,619

1820. **Transfer from Language & Cultural Education - City Wide to ECIA Projects**

Rationale: Transferring funds for EL after school tutoring

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
490942	Title Iii - Language Acquisition

Transfer To:

12693	ECIA Projects
356	ELL & Bilingual Programs
51130	Teacher Salaries - Extended Day
180040	English Language Learner (ELL/Lep) Programs
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:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000041	School Funded Projects (Capital)

Transfer To:

46221	Albert G Lane Technical High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
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:

10825 Department of Personalized Learning
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430224 Title I - District Initiatives

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$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:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23801 William G Hibbard Elementary School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 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:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253544 Child Award
 000000 Default Value

Transfer To:

23471 New Elementary School - New Clearing (Dore)
 485 CIT PayGo Fund
 56302 Capitalized Equipment
 009441 New School Openings
 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:

70020 Walter Payton College Preparatory High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$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:

10825 Department of Personalized Learning
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 119070 Personalized Learning Instruction
 430224 Title I - District Initiatives

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$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:

10898	Social and Emotional Learning - City Wide
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430224	Title I - District Initiatives

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24591	Mount Greenwood Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Transfer To:

25431	Hannah G Solomon Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
009553	Roofs
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:

11551	Instructional Supports
115	General Education Fund
54305	Tuition
110004	Distance Learning
000000	Default Value

Transfer To:

10814	Pre-K - 12 Curriculum
115	General Education Fund
54305	Tuition
110004	Distance Learning
000000	Default 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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23071	Edgebrook Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

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:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462071	Lea Flowthru Instruction

Transfer To:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462072	Lea Flowthru Instruction - Nonpublic

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:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

46641	Richard T Crane Medical Preparatory HS
488	Series 2017H
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$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:

23711	Helen M Hefferan Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Amount: \$311,027

1835. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Additional resources for staff augmentation

Transfer From:

12510	Information & Technology Services
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266203	Technical Support
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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22221	Hiram H Belding Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009531	Additions
000000	Default Value

Amount: \$329,036

18-1205-EX1 FINAL

1837. **Transfer from Language & Cultural Education - City Wide to ECIA Projects**

Rationale: Transferring funds for EL after school tutoring

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490942 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490942 Title Iii - Language Acquisition

Amount: \$342,503

1838. **Transfer from Diverse Learner Pupil Personnel Services to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

11672 Diverse Learner Pupil Personnel Services
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

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:

66291 ACE Technical Charter School
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Amount: \$376,839

1840. **Transfer from Diverse Learner Related Services Providers - City Wide to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

11675 Diverse Learner Related Services Providers - City Wide
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

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:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

46301	Roger C Sullivan High School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
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:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
180040	English Language Learner (ELL/Lep) Programs
490942	Title Iii - Language Acquisition

Transfer To:

12693	ECIA Projects
356	ELL & Bilingual Programs
51130	Teacher Salaries - Extended Day
180040	English Language Learner (ELL/Lep) Programs
490942	Title Iii - Language Acquisition

Amount: \$450,000

1843. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Budget line consolidation.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
51130	Teacher Salaries - Extended Day
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

22421	Augustus H Burley Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
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:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000041	School Funded Projects (Capital)

Transfer To:

46221	Albert G Lane Technical High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000041	School Funded Projects (Capital)

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:

46511	Robert Lindblom Math & Science Academy HS
486	CIT Bond Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253544	Child Award
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:

10898	Social and Emotional Learning - City Wide
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430224	Title I - District Initiatives

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$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:

23311	Joseph E Gary Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Amount: \$894,216

1849. **Transfer from Diverse Learner Pupil Personnel Services to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

11672	Diverse Learner Pupil Personnel Services
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,133,076

1850. **Transfer from Diverse Learner Related Services Providers - City Wide to Early Childhood Development - City Wide**

Rationale: Budget line consolidation.

Transfer From:

11675	Diverse Learner Related Services Providers - City Wide
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

25751	James Ward Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default 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:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24401	Oscar F Mayer Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
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:

11371	Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$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:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000057	Fund 436 Spend Down

Transfer To:

47021	William Jones College Preparatory High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253534	Modern Schools Across Chicago Expansion
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:

47021	William Jones College Preparatory High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253534	Modern Schools Across Chicago Expansion
000057	Fund 436 Spend Down

Transfer To:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
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:

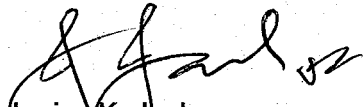
12150 Capital/Operations - City Wide
437 EBF-Backed Bonds
56310 Capitalized Construction
009514 Contingencies
000905 Jones Replacement Hs Construction

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

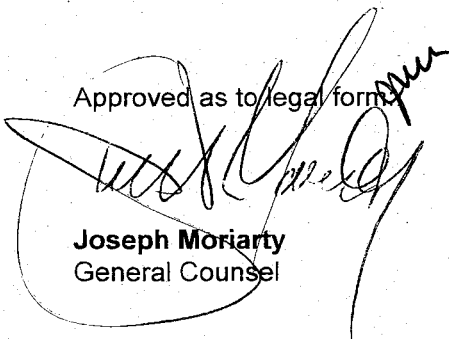
Amount: \$13,991,830

Respectfully submitted:



Janice K. Jackson
Chief Executive Officer

Approved as to legal form



Joseph Moriarty
General Counsel

