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

1. Transfer from Instructional Supports to Adlai E Stevenson Elementary School

Rationale: Transfer for Transportation for Debate Students

Transfer From: Transfer To: 25471 11551 Instructional Supports Adlai E Stevenson Elementary School

General Education Fund 115 General Education Fund 115 Commodities - Supplied Food **Pupil Transportation** 53205 54210 150010 Science Fair 150009 Debate - Middle School

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

2. Transfer from Instructional Supports to Wendell Phillips Academy High School

Rationale: Transportation cost for Debate Program

Transfer From: Transfer To:

Instructional Supports 46261 Wendell Phillips Academy High School 11551 General Education Fund General Education Fund 115 115 Commodities - Supplied Food **Pupil Transportation** 53205 54210 Debate - High School Debate - High School 150008 150008 000901 Other Gen Ed Funded Programs

000000 Default Value

Amount: \$1,000

Transfer from Talent Office to Talent Office

Rationale: The books were purchased for the GEM cohorts to supplement the learning goals of each respective cohort group, which include navigating systems, influencing and improving overall leadership abilities.

Transfer From: Transfer To:

11010 Talent Office 11010 **Talent Office** Title II - Teacher Quality Title II - Teacher Quality 353 353 Services - Professional/Administrative 54125 53405 Commodities - Supplies Improvement Of Instruction Improvement Of Instruction 221011 221011 494066 Title lia - Teacher Quality 494066 Title lia - Teacher Quality

Amount: \$1,000

4. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer funds for seminar and fees.

Transfer From: Transfer To:

13727 Early College and Career - City Wide 13727 Early College and Career - City Wide General Education Fund General Education Fund 115 115

Commodities - Supplies 54505

Seminar, Fees, Subscriptions, Professional 53405

Memberships 119035 Other Instruction Purposes - Miscellaneous Improvement Of Instruction 221011

000389 Cte Programs 000389 Cte Programs

19-0123-EX1

5. Transfer from Chief Equity Office to Chief Equity Office

Rationale: For supplies

Transfer From: Transfer To:

10465Chief Equity Office10465Chief Equity Office115General Education Fund115General Education Fund54125Services - Professional/Administrative53405Commodities - Supplies233011Equal Educ Opportunity-Admin233011Equal Educ Opportunity-Admin

000000 Default Value 000000 Default Value

Amount: \$1,000

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

Rationale: Transfer to cover cost of bus transportation for Debate Students

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

115 General Education Fund 115 General Education Fund 53205 Commodities - Supplied Food 54210 Pupil Transportation 150008 Debate - High School 150008 Debate - High School

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

7. Transfer from Urban Prep Academy for Young Men - Bronzeville to Education General - City Wide

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

Transfer From:Transfer To:66442Urban Prep Academy for Young Men - Bronzeville12670Education General - City Wide332NCLB Title I Regular Fund332NCLB Title I Regular Fund54320Student Tuition - Charter Schools54320Student Tuition - Charter Schools

119031 Nclb Current Year Allocation 600002 Contingency For Project Expansion
430201 Title 1 - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$1,000

8. Transfer from John Marshall Metropolitan High School to Education General - City Wide

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

Transfer From:Transfer To:47041John Marshall Metropolitan High School12670Education General - City Wide367Title I - Comprehensive School Reform367Title I - Comprehensive School Reform53510Commodities - Postage57915Miscellaneous - Contingent Projects212017Other Govt Fnded Prits-Guidnce600002Contingency For Project Expansion

424060 Sig - Marshall (Cohort 5) Fy18 041008 Contingency For Grant Expansion

Amount: \$1,000

9. Transfer from Early College and Career - City Wide to Lake View High School

Rationale: Transfer funds for STEM recruitment supplies, per ECCE.

Transfer From: Transfer To:

13727Early College and Career - City Wide46211Lake View High School115General Education Fund115General Education Fund53405Commodities - Supplies53405Commodities - Supplies

125023 Stem - Extended Student Learning 125023 Stem - Extended Student Learning

008011 Stem Programs 008011 Stem Programs

10. Transfer from Talent Office to Office of Internal Audit and Compliance

Rationale: Reconcile position transaction and balance pointer.

11010 Talent Office

Transfer From: Transfer To:

Office of Internal Audit and Compliance General Education Fund General Education Fund 115 115 Regular Position Pointer Benefits Pointer 51300 51330 General Salary S Bkt General Salary S Bkt 290001 290001 000000 Default Value **Default Value** 000000

10430

Amount: \$1,000

11. Transfer from Independent Schools Of Chicago to Education General - City Wide

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

Transfer From: Transfer To: 70140 Independent Schools Of Chicago 12670 Education General - City Wide 358 Title IV 358 Title IV 53305 Miscellaneous - Contingent Projects Instructional Materials (Non-Digital) 57915 Federal - Nonpublic Inst (Independent) 228950 600002 Contingency For Project Expansion Title Iv, Part A - Nonpublic Contingency For Grant Expansion 440043 041008

Amount: \$1,001

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

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

Transfer From: Transfer To: 02511 Network 11 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 57110 Pensions - Employer, Teacher Federally Funded 57915 Miscellaneous - Contingent Projects Aio - Improvement Of Instruction Contingency For Project Expansion 221080 600002 433124 Title I School Improvement Grant- (Soss) Fy18 041008 Contingency For Grant Expansion

Amount: \$1,005

13. Transfer from Access and Enrollment to Access and Enrollment

Rationale: benefits for project manager bucket

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

Amount: \$1,007

14. Transfer from Acero Charter Schools - Officer Donald J. Marquez to Education General - City Wide

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

Transfer From:		i ranster	10:
66397	Acero Charter Schools - Officer Donald J. Marquez	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation	600002	Contingency For Project Expansion
430201	Title 1 - School Discretionary	041008	Contingency For Grant Expansion

Transfer Te.

Amount: \$1,008

Transfer Fram.

19-0123-EX1

15. Transfer from CICS - Prairie to Education General - City Wide

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

Transfer From:		Transfer 1	0:
66161	CICS - Prairie	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation	600002	Contingency For Project Expansion
430201	Title 1 - School Discretionary	041008	Contingency For Grant Expansion

Amount: \$1,026

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

Rationale: Clearing negative budget line.

Transfer From:		Transfer	Го:
11385	Early Childhood Development - City Wide	12694	Other Government Funded
362	Early Childhood Development	362	Early Childhood Development
57940	Miscellaneous Charges	51140	Termination Payout of Sick & Vacation Days - Teachers
119027	Prek Instruction	111041	Arts - Elementary
376669	State Preschool For All Age 3-5 Fv19	376669	State Preschool For All Age 3-5 Fv19

Amount: \$1,028

17. Transfer from Charles R Henderson Elementary School to Education General - City Wide

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

Transfer From:		Transfer 1	Transfer To:	
23721	Charles R Henderson Elementary School	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
390030	Parent Training	600002	Contingency For Project Expansion	
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion	

Amount: \$1,067

18. Transfer from Uplift Community 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:		i ranster i	Transfer To:	
26861	Uplift Community High School	12670	Education General - City Wide	
124	School Special Income Fund	124	School Special Income Fund	
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
290003	Miscellaneous General Charges	600005	Special Income Fund 124 - Contingency	
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers	

19. Transfer from Great Lakes Academy Charter School to Education General - City Wide

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

Transfer From:		Transfer 1	Го:
66951	Great Lakes Academy Charter School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation	600002	Contingency For Project Expansion
430201	Title 1 - School Discretionary	041008	Contingency For Grant Expansion

Amount: \$1,087

20. Transfer from William Jones College Preparatory High School to Education General - City Wide

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

Transfer From:		Transfer 7	Transfer To:	
47021	William Jones College Preparatory High School	12670	Education General - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects	
141501	Cte - Project Lead The Way	600002	Contingency For Project Expansion	
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18	041008	Contingency For Grant Expansion	

Amount: \$1,097

21. 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:		Transfer	10:
12625	Grant Funded Programs Office - City Wide	69157	University of Chicago Laboratory Schools
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370011	Federal - Idea Nonpublic (Independent)
462072	Lea Flowthru Instruction - Nonpublic	462072	Lea Flowthru Instruction - Nonpublic

Amount: \$1,100

22. Transfer from George W Curtis Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-23061-BAS To Award# 2019-437-00-04 ; Change Reason : NA

Transfer From:		Transfer To:	
23061	George W Curtis Elementary School	12150	Capital/Operations - City Wide
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56304	Capitalized Software	56310	Capitalized Construction
253007	Life Safety	253007	Life Safety
000000	Default Value	000000	Default Value

23. Transfer from Capital/Operations - City Wide to George W Curtis Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-23061-BAS; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23061 George W Curtis Elementary School EBF-Backed Bonds **EBF-Backed Bonds** 437 437 Capitalized Construction 56310 56302 Capitalized Equipment Life Safety Life Safety 253007 253007 000000 Default Value

000000 Default Value

Amount: \$1,107

Transfer from Early Childhood Development - City Wide to Barbara Vick Early Childhood & Family Center

Rationale: Transfer of funds needed for diapers and wipes.

Transfer To: **Transfer From:** 11385 Early Childhood Development - City Wide Barbara Vick Early Childhood & Family Center 26731 362 Early Childhood Development 362 Early Childhood Development Commodities - Supplies 53405 Commodities - Supplies 53405 119027 **Prek Instruction** 111048 Early Childhood 3-4 376669 State Preschool For All Age 3-5 Fy19

State Preschool For All Age 3-5 Fy19 376669

Amount: \$1,125

25. 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-SIT; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide John B Murphy Elementary School 12150 24621 **EBF-Backed Bonds** EBF-Backed Bonds 437 437 56310 Capitalized Construction 54125 Services - Professional/Administrative Contingencies 009514 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$1.162

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

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

Transfer From: Transfer To: 12670 Education General - City Wide 66921 Instituto - Justice Lozano 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 54320 390030 Parent Training 600002 Contingency For Project Expansion 430210 Mandated Parent Involvement 041008 Contingency For Grant Expansion

Amount: \$1,168

27. Transfer from North Lawndale College Prep - Collins to Education General - City Wide

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

Transfer To: Transfer From: 66092 North Lawndale College Prep - Collins 12670 Education General - City Wide NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 54320 119031 Nclb Current Year Allocation 600002 Contingency For Project Expansion Title 1 - School Discretionary Contingency For Grant Expansion 430201 041008

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

Rationale: Clearing negative budget line.

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 12694 Other Government Funded Early Childhood Development 362 Early Childhood Development 362 Miscellaneous Charges Pensions - Employee, ESP 57940 57205 School Security Personnel **Prek Instruction** 119027 254608 State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$1,183

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

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

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

Amount: \$1,186

30. Transfer from Education General - City Wide to Network 1

Rationale: Adjustment for non-union COLA 2019

Transfer From: Transfer To: 12670 Education General - City Wide 02411 Network 1 General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 51100 51300 Regular Position Pointer 419001 Payroll Salvage General Salary S Bkt 290001 000000 Default Value 000000 Default Value

Amount: \$1,191

31. Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-25151-WIN; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Cesar E Chavez Multicultural Academic Center ES 25151 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

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

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

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

Amount: \$1,195

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

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

Transfer From:		Transfer 1	Transfer To:	
63041	Kwame Nkrumah Academy Charter School	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools	
390030	Parent Training	600002	Contingency For Project Expansion	
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion	

Amount: \$1,197

34. Transfer from Capital/Operations - City Wide to Northside Learning Center High School

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-49021-BAS; Change Reason: NA

Transfer From:		Transfer T	0:
12150	Capital/Operations - City Wide	49021	Northside Learning Center High School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56304	Capitalized Software
253007	Life Safety	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$1,200

35. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Carryover of Y1 funds onto Printing line

Transfer F	rom:	Transfer	TO:
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
124	School Special Income Fund	124	School Special Income Fund
54215	Car Fare	54520	Services - Printing
261008	Children And Family Benefits Unit	261008	Children And Family Benefits Unit
000379	Cff - Pritzker Foundation / Opening Doors Initiative	000379	Cff - Pritzker Foundation / Opening Doors Initiative

36. Transfer from Capital/Operations - City Wide to Back of the Yards IB HS

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-46551-BAS; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46551 Back of the Yards IB HS EBF-Backed Bonds 437 **EBF-Backed Bonds** 437 56310 Capitalized Construction 253007 Life Safety 56304 Capitalized Software 253007 Life Safety 000000 Default Value 000000 Default Value

Amount: \$1,200

37. Transfer from L.E.A.R.N. - Middle School Campus to Education General - City Wide

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

Transfer From:		Transfer 1	Го:
66567	L.E.A.R.N Middle School Campus	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation	600002	Contingency For Project Expansion
430201	Title 1 - School Discretionary	041008	Contingency For Grant Expansion

Amount: \$1,215

38. Transfer from L.E.A.R.N. - Middle School Campus to Education General - City Wide

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

Transfer From:		ransier	10:
66567	L.E.A.R.N Middle School Campus	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221307	Staff Development	600002	Contingency For Project Expansion
494062	Title lia - Teacher Quality	494066	Title lia - Teacher Quality

Transfer To

Amount: \$1,239

Transfer From

39. Transfer from Visitation Campus School to Education General - City Wide

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

Transfer From:		Transfer 1	Transfer To:	
69296	Visitation Campus School	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
390007	Nonpublic Community Parent Involvement	600002	Contingency For Project Expansion	
430202	Nonpublic Inst. & Supp. Serv Catholic	041008	Contingency For Grant Expansion	

Amount: \$1,240

40. Transfer from Perspectives - High School of Technology to Education General - City Wide

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

Transfer From:		Transfer 1	Го:
66053	Perspectives - High School of Technology	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation	600002	Contingency For Project Expansion
430201	Title 1 - School Discretionary	041008	Contingency For Grant Expansion

41. Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide

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

Transfer From:		Transfer 1	0:
29321	Edward Beasley Elementary Magnet Academic Center	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$1,243

42. Transfer from North Lawndale College Prep - Christiana to Education General - City Wide

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

Transfer From:		Transfer 1	TO:
66091	North Lawndale College Prep - Christiana	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$1,246

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

Rationale: Clearing negative budget line.

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	12694	Other Government Funded
362	Early Childhood Development	362	Early Childhood Development
57940	Miscellaneous Charges	52500	Career Service Salaries - Substitutes
119027	Prek Instruction	121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19	376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,247

44. Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-29291-ODR; Change Reason: NA

Transfer From:		Го:
Capital/Operations - City Wide	29291	Stone Elementary Scholastic Academy
EBF-Backed Bonds	437	EBF-Backed Bonds
Capitalized Construction	56310	Capitalized Construction
Aramark Ifm - Cip	009518	Aramark Ifm - Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide EBF-Backed Bonds Capitalized Construction Aramark Ifm - Cip	Capital/Operations - City Wide 29291 EBF-Backed Bonds 437 Capitalized Construction 56310 Aramark Ifm - Cip 009518

Amount: \$1,250

45. 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-ODR ; Change Reason : NA

Transfer From:		Transfer 7	Го:
12150	Capital/Operations - City Wide	70070	Chicago Military Academy High School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

46. Transfer from George H Corliss 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:		i ranster i	0:
46391	George H Corliss High School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$1,250

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

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

Transfer From:		Transfer 7	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)	
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	

Amount: \$1,250

48. Transfer from Talent Office to Talent Office

Rationale: To update PN 474910 to Sr. Manager - Talent

Transfer I	rom:	Transfer I	0:
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51330	Benefits Pointer
262005	Educator Effectiveness	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$1,250

49. Transfer from Department of JROTC to Lake View High School

Rationale: Transfer needed to purchase JROTC supplies.

-rom:	Transfer	10:
Department of JROTC	46211	Lake View High School
General Education Fund	115	General Education Fund
Miscellaneous - Contingent Projects	53405	Commodities - Supplies
Rotc - Hs	113119	Rotc - Hs
Default Value	000901	Other Gen Ed Funded Programs
	Department of JROTC General Education Fund Miscellaneous - Contingent Projects Rotc - Hs	Department of JROTC 46211 General Education Fund 115 Miscellaneous - Contingent Projects 53405 Rotc - Hs 113119

Amount: \$1,272

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

Rationale: Clearing negative budget line.

Transfer From:		Transfer 1	o:
11385	Early Childhood Development - City Wide	12694	Other Government Funded
362	Early Childhood Development	362	Early Childhood Development
57940	Miscellaneous Charges	57405	Medicare
119027	Prek Instruction	230010	Administrative Support
376669	State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19

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

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

Transfer From:		10:
Grant Funded Programs Office - City Wide	69433	Telshe Yeshiva High School A
Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
Nonpublic Instructional & Support Services	370013	Federal - Idea Nonpublic (Jewish)
Lea Flowthru Instruction - Nonpublic	462072	Lea Flowthru Instruction - Nonpublic
	Grant Funded Programs Office - City Wide Federal Special Education IDEA Programs Miscellaneous - Contingent Projects Nonpublic Instructional & Support Services	Grant Funded Programs Office - City Wide 69433 Federal Special Education IDEA Programs 220 Miscellaneous - Contingent Projects 54125 Nonpublic Instructional & Support Services 370013

Amount: \$1,280

52. Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch Hebrew School

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

Transfer From:		Transfer	TO:
12625	Grant Funded Programs Office - City Wide	69099	Cheder Lubavitch Hebrew School
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370013	Federal - Idea Nonpublic (Jewish)
462072	Lea Flowthru Instruction - Nonpublic	462072	Lea Flowthru Instruction - Nonpublic

Amount: \$1,280

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

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

Transfer From:		Transfer 7	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69343	Akiba Jewish Day School	
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
370004	Nonpublic Instructional & Support Services	370013	Federal - Idea Nonpublic (Jewish)	
462072	Lea Flowthru Instruction - Nonpublic	462072	Lea Flowthru Instruction - Nonpublic	

Amount: \$1,280

54. Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch

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

Transfer From:		Transfer	TO:
12625	Grant Funded Programs Office - City Wide	69047	Yeshiva Ohr Baruch
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370013	Federal - Idea Nonpublic (Jewish)
462072	Lea Flowthru Instruction - Nonpublic	462072	Lea Flowthru Instruction - Nonpublic

Amount: \$1,280

55. Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch Hebrew School

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

Transfer From:		Transfer To:	
nt Funded Programs Office - City Wide	69099	Cheder Lubavitch Hebrew School	
eral Special Education IDEA Programs	220	Federal Special Education IDEA Programs	
cellaneous - Contingent Projects	54125	Services - Professional/Administrative	
public Instructional & Support Services	370013	Federal - Idea Nonpublic (Jewish)	
Flowthru Instruction - Nonpublic	462072	Lea Flowthru Instruction - Nonpublic	
1	nt Funded Programs Office - City Wide leral Special Education IDEA Programs cellaneous - Contingent Projects apublic Instructional & Support Services	nt Funded Programs Office - City Wide 69099 deral Special Education IDEA Programs 220 cellaneous - Contingent Projects 54125 apublic Instructional & Support Services 370013	

56. Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago

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

Transfer From:		Transfer 7	Го:	
12625	Grant Funded Programs Office - City Wide	69141	Hanna Sachs Bias Yaakov Chicago	High School Of
220	Federal Special Education IDEA Programs	220	Federal Special Education ID	EA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Admi	nistrative
370004	Nonpublic Instructional & Support Services	370013	Federal - Idea Nonpublic (Jev	vish)
462072	Lea Flowthru Instruction - Nonpublic	462072	Lea Flowthru Instruction - No	npublic

Amount: \$1,280

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

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

i ranster i	-rom:	Transfer	10:
12625	Grant Funded Programs Office - City Wide	69343	Akiba Jewish Day School
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370013	Federal - Idea Nonpublic (Jewish)
462072	Lea Flowthru Instruction - Nonpublic	462072	Lea Flowthru Instruction - Nonpublic

Amount: \$1,280

58. 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:		Го:
Grant Funded Programs Office - City Wide	69442	Yeshivas Tiferes TZVI
Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
Nonpublic Instructional & Support Services	370013	Federal - Idea Nonpublic (Jewish)
Lea Flowthru Instruction - Nonpublic	462072	Lea Flowthru Instruction - Nonpublic
	Grant Funded Programs Office - City Wide Federal Special Education IDEA Programs Miscellaneous - Contingent Projects Nonpublic Instructional & Support Services	Grant Funded Programs Office - City Wide69442Federal Special Education IDEA Programs220Miscellaneous - Contingent Projects54125Nonpublic Instructional & Support Services370013

Amount: \$1,280

59. Transfer from Early College and Career - City Wide to Education General - City Wide

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

Transfer From:		Transfer 7	Transfer To:	
	Early College and Career - City Wide	12670	Education General - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
54520	Services - Printing	57915	Miscellaneous - Contingent Projects	
221011	Improvement Of Instruction	600002	Contingency For Project Expansion	
474565	Special Student Needs-C. Perkins Fy18	041008	Contingency For Grant Expansion	

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

Rationale: Clearing negative budget line.

Transfer From:Transfer To:11385Early Childhood Development - City Wide12694Other Government Funded362Early Childhood Development362Early Childhood Development57940Miscellaneous Charges57405Medicare119027Prek Instruction111041Arts - Elementary376669State Preschool For All Age 3-5 Fy19376669State Preschool For All Age 3-5 Fy19

Amount: \$1,297

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

Rationale: Clearing negative budget line.

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 12694 Other Government Funded 362 Early Childhood Development 362 Early Childhood Development 57940 Miscellaneous Charges 57405 Medicare Early Childhood - Community Services 119027 Prek Instruction 300006 376669 State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669

Amount: \$1,302

62. 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

rransier r	-rom:	ransier	10:
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494068	Title lia - Other Private Supplementary Servc.

Transfer To

Amount: \$1,304

Transfer Frami

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

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

Transfer F	rom:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494068	Title lia - Other Private Supplementary Servc.

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

Rationale: Clearing negative budget line.

Transfer F	rom:	Transfer	TO:
11385	Early Childhood Development - City Wide	12694	Other Government Funded
362	Early Childhood Development	362	Early Childhood Development
57940	Miscellaneous Charges	51100	Teacher Salaries - Regular
119027	Prek Instruction	300006	Early Childhood - Community Services
376649	State Preschool For All Age 3-5 Diverse Learners Fy19	376648	State Preschool For All Age 3-5 Extended Supports

Fy19

Amount: \$1,323

65. Transfer from Pathways in Education- Brighton Park to Education General - City Wide

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

Transfer From:		Transfer To:	
66801	Pathways in Education- Brighton Park	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation	600002	Contingency For Project Expansion
430201	Title 1 - School Discretionary	041008	Contingency For Grant Expansion

Amount: \$1,333

66. Transfer from North Lawndale College Prep - Collins to Education General - City Wide

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

Transfer From:		Transfer 1	Transfer To:	
66092	North Lawndale College Prep - Collins	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools	
390030	Parent Training	600002	Contingency For Project Expansion	
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion	

Amount: \$1,333

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

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

i ranster i	-rom:	i ranster i	0:
02481	Network 8	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57135	Pensions - Employee, Teacher	57915	Miscellaneous - Contingent Projects
221080	Aio - Improvement Of Instruction	600002	Contingency For Project Expansion
433124	Title I School Improvement Grant- (Soss) Fy18	041008	Contingency For Grant Expansion

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

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

Transfer To:	
neral - City Wide	
rehensive School Reform	
s - Contingent Projects	
For Project Expansion	
For Grant Expansion	

Amount: \$1,345

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

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

Transfer From:		Transfer T	o:
02531	Network 13	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57135	Pensions - Employee, Teacher	57915	Miscellaneous - Contingent Projects
221080	Aio - Improvement Of Instruction	600002	Contingency For Project Expansion
433124	Title I School Improvement Grant- (Soss) Fy18	041008	Contingency For Grant Expansion

Amount: \$1,345

70. Transfer from Grant Funded Programs Office - City Wide to F Xavier School

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

Transfer I	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69028	F Xavier School
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370011	Federal - Idea Nonpublic (Independent)
462072	Lea Flowthru Instruction - Nonpublic	462072	Lea Flowthru Instruction - Nonpublic

Amount: \$1,350

71. Transfer from Early Childhood Development - City Wide to William P Nixon Elementary School

Rationale: Transfer funds to clear negative.

Transfer From:		TO:
Early Childhood Development - City Wide	24681	William P Nixon Elementary School
Early Childhood Development	362	Early Childhood Development
Miscellaneous Charges	51100	Teacher Salaries - Regular
Prek Instruction	119027	Prek Instruction
State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19
	From: Early Childhood Development - City Wide Early Childhood Development Miscellaneous Charges Prek Instruction State Preschool For All Age 3-5 Fy19	Early Childhood Development - City Wide 24681 Early Childhood Development 362 Miscellaneous Charges 51100 Prek Instruction 119027

Amount: \$1,350

72. Transfer from KIPP Ascend Charter School to Education General - City Wide

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

Transfer From:		Transfer 1	Го:
66261	KIPP Ascend Charter School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

73. Transfer from Namaste Charter School to Education General - City Wide

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

Transfer From:		Transfer 1	Го:
66271	Namaste Charter School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation	600002	Contingency For Project Expansion
430201	Title 1 - School Discretionary	041008	Contingency For Grant Expansion

Amount: \$1,371

74. Transfer from Education General - City Wide to Network 4

Rationale: Adjustment for non-union COLA 2019

Transfer From:		Transfer	O:
12670	Education General - City Wide	02441	Network 4
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	51300	Regular Position Pointer
419001	Payroll Salvage	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$1,371

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

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

Transfer From:		Transfer T	Transfer To:	
02481	Network 8	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
119029	Ctu Instr. Supplies - Individual Teachers	600002	Contingency For Project Expansion	
433124	Title I School Improvement Grant- (Soss) Fy18	041008	Contingency For Grant Expansion	

Amount: \$1,375

76. Transfer from North Lawndale College Prep - Christiana to Education General - City Wide

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

Transfer From:		Transfer 1	Transfer To:	
66091	North Lawndale College Prep - Christiana	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools	
119031	Nclb Current Year Allocation	600002	Contingency For Project Expansion	
430201	Title 1 - School Discretionary	041008	Contingency For Grant Expansion	

Amount: \$1,384

77. 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:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494068	Title lia - Other Private Supplementary Servc.

78. Transfer from Namaste Charter School to Education General - City Wide

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

Transfer From:		Transfer 1	Transfer To:	
66271	Namaste Charter School	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools	
390030	Parent Training	600002	Contingency For Project Expansion	
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion	

Amount: \$1,394

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

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

Transfer From:		Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,430

80. Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-25431-ROF; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	25431	Hannah G Solomon Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	009553	Roofs
000000	Default Value	000000	Default Value

Amount: \$1,438

81. 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:		Transfer 1	Го:	
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of	Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Adminis	strative
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Develo	pment
430219	Nonpublic Inst. & Supp. Serv Catholic	430223	Nonpublic Inst. & Supp. Serv	Jewish

Amount: \$1,438

82. Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-49031-ODR ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	49031	Southside Occupational Academy High School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

83. Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22831-OHI; Change Reason: NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
22831 Peter Cooper Elementary Dual Language Academy

EBF-Backed Bonds **EBF-Backed Bonds** 437 437 Capitalized Construction Capitalized Construction 56310 56310 Ss O&M Cip Aramark Ifm - Cip 009509 009518 Default Value **Default Value** 000000 000000

Amount: \$1,450

84. Transfer from Chicago Virtual Charter School to Education General - City Wide

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

Transfer From: Transfer To: 66481 Chicago Virtual Charter School 12670 Education General - City Wide 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 54320 Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 390030 Parent Training 600002 Contingency For Project Expansion 430210 Mandated Parent Involvement Contingency For Grant Expansion 041008

Amount: \$1,459

85. Transfer from De La Salle Institute B to Education General - City Wide

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

Transfer From: Transfer To: 69363 De La Salle Institute B 12670 Education General - City Wide 358 Title IV 358 Title IV 54305 Tuition 57915 Miscellaneous - Contingent Projects Federal - Nonpublic Inst (Catholic) Contingency For Project Expansion 228958 600002 440043 Title Iv, Part A - Nonpublic 041008 Contingency For Grant Expansion

Amount: \$1,472

86. Transfer from Urban Prep Charter Academy for Young Men - West to Education General - City Wide

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

Transfer To: Transfer From: Urban Prep Charter Academy for Young Men - West 12670 Education General - City Wide 63071 NCLB Title I Regular Fund 332 332 NCLB Title I Regular Fund Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 54320 390030 Parent Training 600002 Contingency For Project Expansion Mandated Parent Involvement Contingency For Grant Expansion 430210 041008

Amount: \$1,487

87. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Funds will be used to purchase catering for parent academic Bilingual Advisory Committee mtgs in December.

Transfer From:		Transfer 1	Го:
11540	Language & Cultural Education - City Wide	11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	53205	Commodities - Supplied Food
300008	Community/Parent Involvement	300008	Community/Parent Involvement
490942	Title Iii - Language Acquisition	490942	Title Iii - Language Acquisition

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

Rationale: Transfer of funds per David Kim.

Transfer From:		Го:
Velma F Thomas Early Childhood Center	11385	Early Childhood Development - City Wide
Early Childhood Development	362	Early Childhood Development
Commodities - Supplies	53405	Commodities - Supplies
Early Childhood-Prekg-Food	119027	Prek Instruction
State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19
	Velma F Thomas Early Childhood Center Early Childhood Development Commodities - Supplies Early Childhood-Prekg-Food	Velma F Thomas Early Childhood Center11385Early Childhood Development362Commodities - Supplies53405Early Childhood-Prekg-Food119027

Amount: \$1,500

89. Transfer from Language and Cultural Education to Information & Technology Services

Rationale: Cell phone device for Edwin Caraballo, refugee staff member- no office number and works on the field consistently.

Transfer From:		Transfer 7	Transfer To:	
11510	Language and Cultural Education	12510	Information & Technology Services	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	54405	Services - Telephone & Telegraph	
221011	Improvement Of Instruction	254501	Telecom (Non E-Rate)	
000000	Default Value	000000	Default Value	

Amount: \$1,500

90. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: Printing of programs for the OSCPA SWAP event on December 20, 2018 at IIT

i ranster i	-rom:	iranster	10:
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	54520	Services - Printing
212013	Counseling & Guidance Services	212013	Counseling & Guidance Services
000000	Default Value	000000	Default Value

Amount: \$1,500

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

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

Transfer From:		Transfer	Transfer To:	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)	
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494068	Title lia - Other Private Supplementary Servc.	

Amount: \$1,500

92. Transfer from William B Ogden Elementary School to Language & Cultural Education - City Wide

Rationale: Sending BAC funds back to district (reversal)

Transfer From:		Transfer 7	Transfer To:	
24731	William B Ogden Elementary School	11540	Language & Cultural Education - City Wide	
115	General Education Fund	115	General Education Fund	
53405	Commodities - Supplies	54305	Tuition	
300008	Community/Parent Involvement	300008	Community/Parent Involvement	
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs	

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

Rationale: Transfer to cover cost of buses for Debate Middle School Program

Transfer From: Transfer To: 11551 Instructional Supports 47051 Gwendolyn Brooks College Preparatory Academy HS General Education Fund 115 General Education Fund 115 Commodities - Supplied Food **Pupil Transportation** 53205 54210 Debate - High School Debate - Middle School 150008 150009 Default Value Other Gen Ed Funded Programs 000000 000901

Amount: \$1,500

94. Transfer from Instructional Supports to Thomas Kelly High School

Rationale: Transfer to cover cost of hosting for Debate tournament #4

Transfer From: Transfer To: 11551 Instructional Supports 46181 Thomas Kelly High School 115 General Education Fund General Education Fund 115 Commodities - Supplied Food Services - Space Rental 53205 57705 150008 Debate - High School 150008 Debate - High School Default Value Other Gen Ed Funded Programs 000000 000901

Amount: \$1,500

95. Transfer from Social and Emotional Learning to Henry O Tanner Elementary School

Rationale: Transferring funds from SEL unit to School Unit, Principal is Michelle Van Allen School Leader Award winner and can use the funds to travel for the purpose of learning from other districts or attending SEL focused conferences.

Transfer From:		Transfer To:	
10895	Social and Emotional Learning	26281	Henry O Tanner Elementary School
124	School Special Income Fund	124	School Special Income Fund
54125	Services - Professional/Administrative	54205	Travel Expense
212013	Counseling & Guidance Services	212013	Counseling & Guidance Services
070125	Collaborating Districts Initiative - Year 2	070125	Collaborating Districts Initiative - Year 2

Amount: \$1,500

96. Transfer from Henry O Tanner Elementary School to Social and Emotional Learning

Rationale: Reversing previous transfer number 20190047618, because the wrong grant value was used.

Transfer From:		i ransier i	0:
26281	Henry O Tanner Elementary School	10895	Social and Emotional Learning
124	School Special Income Fund	124	School Special Income Fund
54205	Travel Expense	54125	Services - Professional/Administrative
212013	Counseling & Guidance Services	212013	Counseling & Guidance Services
070125	Collaborating Districts Initiative - Year 2	070125	Collaborating Districts Initiative - Year 2

97. Transfer from John Marshall Metropolitan High School to Education General - City Wide

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

Transfer From:		Transfer T	0:
47041	John Marshall Metropolitan High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54205	Travel Expense	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
424060	Sig - Marshall (Cohort 5) Fy18	041008	Contingency For Grant Expansion

Amount: \$1,500

98. Transfer from Chicago Technology Academy High School to Education General - City Wide

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

Transfer From:		Transfer 1	TO:
63091	Chicago Technology Academy High School	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221307	Staff Development	600002	Contingency For Project Expansion
494062	Title lia - Teacher Quality	494066	Title lia - Teacher Quality

Amount: \$1,503

99. Transfer from Early College and Career - City Wide to Education General - City Wide

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

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
51100	Teacher Salaries - Regular	57915	Miscellaneous - Contingent Projects
140402	Climate Maintenance-Voc	600002	Contingency For Project Expansion
322022	Career & Technical Educ. Improvement Grant (Ctei)	041008	Contingency For Grant Expansion
	Fv18		• •

Amount: \$1,511

100. Transfer from Arts to Education General - City Wide

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

Transfer From:		Transfer To:	
10890	Arts	12670	Education General - City Wide
336	NCLB Title V Fund	336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
500983	Arts Teachers Leading Achievement And Success (Atlas) Fy18	041008	Contingency For Grant Expansion

101. Transfer from Robert Fulton Elementary School to Education General - City Wide

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

Transfer From:		Transfer	TO:
23281	Robert Fulton Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$1,551

102. Transfer from Noble - ITW David Speer Academy to Education General - City Wide

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

Transfer From:		Transfer 1	Го:
66149	Noble - ITW David Speer Academy	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221307	Staff Development	600002	Contingency For Project Expansion
494062	Title lia - Teacher Quality	494066	Title lia - Teacher Quality

Amount: \$1,561

103. Transfer from Early College and Career - City Wide to Lake View High School

Rationale: Transfer funds for student transportation for the STEM program, per ECCE.

Transfer From:		Transfer 7	Го:
13727	Early College and Career - City Wide	46211	Lake View High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
221011	Improvement Of Instruction	125023	Stem - Extended Student Learning
439606	Critical Mass Year 6	439606	Critical Mass Year 6

Amount: \$1,575

104. Transfer from CICS - Chicago Quest North to Education General - City Wide

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

Transfer F	-rom:	Transfer I	10:
66651	CICS - Chicago Quest North	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation	600002	Contingency For Project Expansion
430201	Title 1 - School Discretionary	041008	Contingency For Grant Expansion

Amount: \$1,590

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

Rationale: Transfer of funds per David Kim.

Transfer Fram.

rransier r	rom:	rransier	10:
26891	Velma F Thomas Early Childhood Center	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19

Transfer Te.

106. 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 F	-rom:	Transfer I	0:
12625	Grant Funded Programs Office - City Wide	69039	Lubavitch Girls High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430219	Nonpublic Inst. & Supp. Serv Catholic	430223	Nonpublic Inst. & Supp. Serv Jewish

Amount: \$1,600

107. Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI

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

Transfer	From:	Transfer 1	0:
12625	Grant Funded Programs Office - City Wide	69442	Yeshivas Tiferes TZVI
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430219	Nonpublic Inst. & Supp. Serv Catholic	430223	Nonpublic Inst. & Supp. Serv Jewish

Amount: \$1,600

108. Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School

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

Transfer I	From:	Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69504	Pui Tak Christian School
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370012	Federal - Idea Nonpublic (Christian)
462072	Lea Flowthru Instruction - Nonpublic	462072	Lea Flowthru Instruction - Nonpublic

Amount: \$1,600

109. Transfer from L.E.A.R.N. - Charles and Dorothy Campbell Campus to Education General - City Wide

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

Transfer From:		Transfer	TO:
66562	L.E.A.R.N Charles and Dorothy Campbell Campus	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$1,607

110. Transfer from Acero Charter Schools - PFC Omar E. Torres to Education General - City Wide

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

Transfer From:		Transfer 7	Го:
66396	Acero Charter Schools - PFC Omar E. Torres	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

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

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

е
ol Reform
rojects
ansion
nsion
ol F roje ansi

Amount: \$1,625

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

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

Transter I	From:	Transfer 1	0:
69510	Office of Catholic Schools	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
217662	lasa-Nonpublic Summer	600002	Contingency For Project Expansion
430202	Nonpublic Inst. & Supp. Serv Catholic	041008	Contingency For Grant Expansion

Amount: \$1,642

113. Transfer from Literacy to Little Village Multiplex

Rationale: Space Rental Fee to host Battle of the Books

Transfer F	rom:	Transfer 1	Го:
13700	Literacy	49121	Little Village Multiplex
124	School Special Income Fund	124	School Special Income Fund
53305	Instructional Materials (Non-Digital)	57705	Services - Space Rental
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
904003	Citywide Miscellaneous	904003	Citywide Miscellaneous

Amount: \$1,650

114. Transfer from Young Women's Leadership Charter School to Education General - City Wide

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

Transfer F	rom:	Transfer 1	Го:
66171	Young Women's Leadership Charter School	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221307	Staff Development	600002	Contingency For Project Expansion
494062	Title lia - Teacher Quality	494066	Title lia - Teacher Quality

Amount: \$1,651

115. Transfer from Acero Charter Schools - Brighton Park to Education General - City Wide

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

Transfer F	From:	Transfer 1	Го:
66602	Acero Charter Schools - Brighton Park	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

116. Transfer from Safe Schools Alternative to Education General - City Wide

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

i ranster i	Transfer From:		10:
66011	Safe Schools Alternative	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221307	Staff Development	600002	Contingency For Project Expansion
494062	Title lia - Teacher Quality	494066	Title lia - Teacher Quality

Amount: \$1,669

117. Transfer from L.E.A.R.N. - Hunter Perkins Campus to Education General - City Wide

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

Transfer From:		Transfer 1	Го:
66564	L.E.A.R.N Hunter Perkins Campus	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$1,690

118. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: CTE Chicago Builds Program Supplies

Transfer From:		Transfer 1	Го:
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	144606	Carpentry
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$1,698

119. Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-41051-ODR; Change Reason: NA

Transfer To:	
net High School	

Amount: \$1,705

120. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: CTE Electricity Program Supplies

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
54125	Services - Professional/Administrative	53405	Commodities - Supplies	
119035	Other Instruction Purposes - Miscellaneous	140345	Electrician	
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19	

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

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

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

Amount: \$1,710

122. Transfer from Budget & Management Office to Budget & Management Office

Rationale: Funds for position update

Transfer F	-rom:	i ranster i	10:
12610	Budget & Management Office	12610	Budget & Management Office
115	General Education Fund	115	General Education Fund
52100	Career Service Salaries - Regular	51300	Regular Position Pointer
419001	Payroll Salvage	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$1,715

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

Rationale: Clearing negative budget line.

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	12694	Other Government Funded
362	Early Childhood Development	362	Early Childhood Development
57940	Miscellaneous Charges	57505	Unemployment Compensation
119027	Prek Instruction	227924	Early Childhood - Improvement Of Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19	376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,720

124. Transfer from Perspectives - Leadership Academy to Education General - City Wide

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

Transfer From:		i ranster i	0:
66052	Perspectives - Leadership Academy	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation	600002	Contingency For Project Expansion
430201	Title 1 - School Discretionary	041008	Contingency For Grant Expansion

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

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-25571-ORR; Change Reason: NA

Transfer From: Transfer To: George B Swift Elementary Specialty School 12150 Capital/Operations - City Wide 25571 EBF-Backed Bonds EBF-Backed Bonds 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip Aramark Ifm - Cip 009518 000000 Default Value 000000 Default Value

Amount: \$1,753

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

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

Transfer From:		Transfer T	Го:
02481	Network 8	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57305	Hospitalization & Dental Insurance - Employer	57915	Miscellaneous - Contingent Projects
221080	Aio - Improvement Of Instruction	600002	Contingency For Project Expansion
433124	Title I School Improvement Grant- (Soss) Fy18	041008	Contingency For Grant Expansion

Amount: \$1,759

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

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

Transfer From:		Transfer T	Transfer To:	
02491	Network 9	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
57305	Hospitalization & Dental Insurance - Employer	57915	Miscellaneous - Contingent Projects	
221080	Aio - Improvement Of Instruction	600002	Contingency For Project Expansion	
433124	Title I School Improvement Grant- (Soss) Fy18	041008	Contingency For Grant Expansion	

Amount: \$1,759

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

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

i ranster i	rom:	Transfer	10:
02501	Network 10	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57305	Hospitalization & Dental Insurance - Employer	57915	Miscellaneous - Contingent Projects
221080	Aio - Improvement Of Instruction	600002	Contingency For Project Expansion
433124	Title I School Improvement Grant- (Soss) Fy18	041008	Contingency For Grant Expansion

Amount: \$1,759

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

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

Transfer From:		Transfer T	Transfer To:	
02531	Network 13	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
57305	Hospitalization & Dental Insurance - Employer	57915	Miscellaneous - Contingent Projects	
221080	Aio - Improvement Of Instruction	600002	Contingency For Project Expansion	
433124	Title I School Improvement Grant- (Soss) Fy18	041008	Contingency For Grant Expansion	

130. Transfer from CICS - Chicago Quest North to Education General - City Wide

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

Transfer From:		i ranster i	10:
66651	CICS - Chicago Quest North	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$1,770

131. Transfer from CICS - Washington Park to Education General - City Wide

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

Transfer From:		Transfer 1	Го:
66181	CICS - Washington Park	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$1,775

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

Rationale: Adjustment for non-union COLA 2019

rom:	Transfer 1	Го:
Education General - City Wide	02521	Network 12
General Education Fund	115	General Education Fund
Teacher Salaries - Regular	51300	Regular Position Pointer
Payroll Salvage	290001	General Salary S Bkt
Default Value	000000	Default Value
	Education General - City Wide General Education Fund Teacher Salaries - Regular Payroll Salvage	Education General - City Wide 02521 General Education Fund 115 Teacher Salaries - Regular 51300 Payroll Salvage 290001

Amount: \$1,789

133. Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-23921-OHI; Change Reason: NA

i ranster i	-rom:	iranster	10:
12150	Capital/Operations - City Wide	23921	Friedrich L. Jahn Elementary of the Fine Arts
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009516	Sodexo - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$1,789

T.................

134. Transfer from Pathways in Education- Ashburn to Education General - City Wide

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

Transfer From:		Transfer 1	Го:
65018	Pathways in Education- Ashburn	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation	600002	Contingency For Project Expansion
430201	Title 1 - School Discretionary	041008	Contingency For Grant Expansion

135. Transfer from Fort Dearborn Elementary School to Information & Technology Services

Rationale: RITM0117772 budget transfer request for Social worker needs a new 4025 set to be installed in the Library for: Williams, Morgan.

There has never been a phone in this

room & will need a new jack Contact: Vernita Sims @ ext 66893 Order# SCTASK0100736

Transfer From:23241 Fort Dearborn Elementary School

Transfer To:
12510 Information & Technology Services

115General Education Fund115General Education Fund57940Miscellaneous Charges54405Services - Telephone & Telegraph

119035 Other Instruction Purposes - Miscellaneous 254501 Telecom (Non E-Rate)

000575 Student Based Budgeting 000000 Default Value

Amount: \$1,807

136. Transfer from Independent Schools Of Chicago to University of Chicago Laboratory Schools

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

Transfer From: Transfer To: 70140 Independent Schools Of Chicago University of Chicago Laboratory Schools 69157 358 Title IV 358 Services - Professional/Administrative Property - Equipment 54125 55005 228950 Federal - Nonpublic Inst (Independent) 228950 Federal - Nonpublic Inst (Independent) Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440045 440045

Amount: \$1,807

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

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

Transfer To: Emil G Hirsch Metropolitan High School 47031 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects General Salary S Bkt Contingency For Project Expansion 290001 600002 424059 Sig - Hirsch (Cohort 5) Fy18 041008 Contingency For Grant Expansion

Amount: \$1,831

138. Transfer from Urban Prep Academy for Young Men - Englewood to Education General - City Wide

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

Transfer From: Transfer To: 66441 Urban Prep Academy for Young Men - Englewood 12670 Education General - City Wide 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools 54320 390030 Parent Training 600002 Contingency For Project Expansion 430210 Mandated Parent Involvement 041008 Contingency For Grant Expansion

139. Transfer from Urban Prep Academy for Young Men - Bronzeville to Education General - City Wide

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

Transfer From:		Transfer 1	Го:
66442	Urban Prep Academy for Young Men - Bronzeville	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$1,838

140. Transfer from L.E.A.R.N. Charter School - 7th Campus to Education General - City Wide

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

Transfer From:		Transfer 1	Го:
66566	L.E.A.R.N. Charter School - 7th Campus	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$1,839

141. Transfer from Network 3 to Education General - City Wide

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

Transfer From:		Transfer T	Transfer To:	
02431	Network 3	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
57135	Pensions - Employee, Teacher	57915	Miscellaneous - Contingent Projects	
221080	Aio - Improvement Of Instruction	600002	Contingency For Project Expansion	
433124	Title I School Improvement Grant- (Soss) Fy18	041008	Contingency For Grant Expansion	

Amount: \$1,845

142. Transfer from Polaris Charter Academy to Education General - City Wide

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

Transfer From:		Transfer 1	Transfer To:	
67081	Polaris Charter Academy	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools	
390030	Parent Training	600002	Contingency For Project Expansion	
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion	

Amount: \$1,853

143. Transfer from CICS - West Belden to Education General - City Wide

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

Transfer From:		Transfer 1	Го:
66221	CICS - West Belden	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221307	Staff Development	600002	Contingency For Project Expansion
494062	Title lia - Teacher Quality	494066	Title lia - Teacher Quality

144. Transfer from Acero Charter Schools - SPC Daniel Zizumbo to Education General - City Wide

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

Transfer From:		Transfer 1	To:
66395	Acero Charter Schools - SPC Daniel Zizumbo	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$1,875

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

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

Transfer From:		Transfer T	Transfer To:	
02471	Network 7	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
57135	Pensions - Employee, Teacher	57915	Miscellaneous - Contingent Projects	
221080	Aio - Improvement Of Instruction	600002	Contingency For Project Expansion	
433124	Title I School Improvement Grant- (Soss) Fy18	041008	Contingency For Grant Expansion	

Amount: \$1,877

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

Rationale: Clearing negative budget line.

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	12694	Other Government Funded
362	Early Childhood Development	362	Early Childhood Development
57940	Miscellaneous Charges	57135	Pensions - Employee, Teacher
119027	Prek Instruction	119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19	376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,879

147. Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide

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

ranster From:		Transfer	10:
26371	Dr. Martin L. King Jr Academy of Social Justice	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

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

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

Transfer From:		Transfer To:	
Network 9	12670	Education General - City Wide	
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
Pensions - Employee, Teacher	57915	Miscellaneous - Contingent Projects	
Aio - Improvement Of Instruction	600002	Contingency For Project Expansion	
Title I School Improvement Grant- (Soss) Fy18	041008	Contingency For Grant Expansion	
	Network 9 Title I - Comprehensive School Reform Pensions - Employee, Teacher Aio - Improvement Of Instruction	Network 9 12670 Title I - Comprehensive School Reform 367 Pensions - Employee, Teacher 57915 Aio - Improvement Of Instruction 600002	

Amount: \$1,902

149. Transfer from Moving Everest Charter School to Education General - City Wide

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

Transfer From:		Transfer 1	Го:
66911	Moving Everest Charter School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$1,917

150. Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem

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

Transfer From:		Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69314	Joan Dachs Bais Yaakov Elem
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370013	Federal - Idea Nonpublic (Jewish)
462072	Lea Flowthru Instruction - Nonpublic	462072	Lea Flowthru Instruction - Nonpublic

Amount: \$1,920

151. Transfer from Great Lakes Academy Charter School to Education General - City Wide

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

Transfer From:		Transfer 1	Го:
66951	Great Lakes Academy Charter School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$1,932

152. Transfer from Providence Englewood Charter School to Education General - City Wide

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

Transfer From:		Transfer 1	Го:
66471	Providence Englewood Charter School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

153. Transfer from L.E.A.R.N. - Romano Butler Campus to Education General - City Wide

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

Transfer From:		Transfer 1	Го:
66211	L.E.A.R.N Romano Butler Campus	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation	600002	Contingency For Project Expansion
430201	Title 1 - School Discretionary	041008	Contingency For Grant Expansion

Amount: \$1,946

154. Transfer from Acero Charter Schools - Officer Donald J. Marquez to Education General - City Wide

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

Transfer From:		Transfer 7	Го:
66397	Acero Charter Schools - Officer Donald J. Marquez	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$1,971

155. Transfer from KIPP One Academy to Education General - City Wide

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

Transfer From:		Transfer T	Ō:
66032	KIPP One Academy	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation	600002	Contingency For Project Expansion
430201	Title 1 - School Discretionary	041008	Contingency For Grant Expansion

Amount: \$1,979

156. Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide

Rationale: FY18 School payment for the purchase of ventra cards between 2/1/2018 - 6/30/2018

Transfer From:		Transfer To:	
46131	Edwin G. Foreman College and Career Academy	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$2,000

157. 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 F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69361	Ida Crown Jewish Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430219	Nonpublic Inst. & Supp. Serv Catholic	430223	Nonpublic Inst. & Supp. Serv Jewish

158. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

Rationale: Transfer for parent reimbursement for transportation to nonpublic schools

Transfer From: Transfer To: 11674 Diverse Learner Quality Instruction 11674 Diverse Learner Quality Instruction Special Education Fund Special Education Fund 114 114 51330 Benefits Pointer 54565 Parent Reimbursements Transportation - Special Ed - Nonpublic Bkt General Salary S Bkt 290001 255006 Special Education - Transportation 000000 Default Value 376712

Amount: \$2,000

Transfer from Chief Equity Office to Chief Equity Office 159.

Rationale: For travel expenses.

Transfer From: Transfer To: 10465 Chief Equity Office Chief Equity Office 10465 General Education Fund 115 General Education Fund 115 Services - Professional/Administrative 54205 Travel Expense 54125 233011 Equal Educ Opportunity-Admin 233011 Equal Educ Opportunity-Admin Default Value 000000

000000 Default Value

Amount: \$2,000

Transfer from Instructional Supports to Albert G Lane Technical High School 160.

Rationale: Transfer to cover the cost of meals for Debate H.S. T3 RCC tournament.

Transfer From: Transfer To: 11551 Instructional Supports 46221 Albert G Lane Technical High School General Education Fund General Education Fund 115 115 53205 Commodities - Supplied Food 53205 Commodities - Supplied Food Debate - High School Debate - Middle School 150008 150009 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$2,000

161. Transfer from Computer Science to Computer Science

Rationale: To cover annual subscription cost for CS4All data analysis tool.

Transfer To: Transfer From: 11405 Computer Science 11405 Computer Science 324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 53405 Commodities - Supplies 54505 Seminar, Fees, Subscriptions, Professional Memberships 221117 Computer Education 221117 Computer Education 210051 Computer Science For All Fy18 210051 Computer Science For All Fy18

162. Transfer from Academy for Global Citizenship Charter School to Education General - City Wide

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

Transfer F	From:	Transfer 1	Го:
63011	Academy for Global Citizenship Charter School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation	600002	Contingency For Project Expansion
430201	Title 1 - School Discretionary	041008	Contingency For Grant Expansion

Amount: \$2,000

163. Transfer from Urban Prep Charter Academy for Young Men - West to Education General - City Wide

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

Transfer I	From:	Transfer 7	Го:
63071	Urban Prep Charter Academy for Young Men - West	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation	600002	Contingency For Project Expansion
430201	Title 1 - School Discretionary	041008	Contingency For Grant Expansion

Amount: \$2,000

164. Transfer from Language and Cultural Education to Language and Cultural Education

Rationale: Funds will be used to cover reimbursement for OLCE staff for job responsibilities i.e. school visits, coaching with teachers and meeting with schools' administrators and network staff.

Transfer I	From:	Transfer	Го:
11510	Language and Cultural Education	11510	Language and Cultural Education
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	54215	Car Fare
221055	Language & Cultural - Compliance	221055	Language & Cultural - Compliance
000000	Default Value	000000	Default Value

Amount: \$2,000

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

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

Transfer F	From:	Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494068	Title lia - Other Private Supplementary Servc.

166. Transfer from Department of JROTC to Air Force Academy High School

Rationale: Transfer needed for cadet polos - 9th -11th.

Transfer From: Transfer To:

05261Department of JROTC45231Air Force Academy High School115General Education Fund115General Education Fund57915Miscellaneous - Contingent Projects53405Commodities - Supplies

113119 Rotc - Hs 113119 Rotc - Hs

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$2,021

167. Transfer from Ombudsman Chicago- Northwest to Education General - City Wide

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

Transfer To: **Transfer From:** 12670 65013 Ombudsman Chicago- Northwest Education General - City Wide 353 Title II - Teacher Quality 353 Title II - Teacher Quality 54320 Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 221307 Staff Development 600002 Contingency For Project Expansion 494062 Title lia - Teacher Quality Title lia - Teacher Quality 494066

Amount: \$2,029

168. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer funds for printing services. per Lisa Washington

Transfer From: Transfer To: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide School Special Income Fund School Special Income Fund 124 124 Commodities - Supplies 53405 54520 Services - Printing Police And Fire Training - Voc Police And Fire Training - Voc 140060 140060 000389 Cte Programs 000389 Cte Programs

Amount: \$2,031

169. Transfer from Lake View High School to Education General - City Wide

Rationale: FY18 School payment for the purchase of ventra cards between 2/1/2018 - 6/30/2018

Transfer From: Transfer To: 46211 Lake View High School 12670 Education General - City Wide 124 School Special Income Fund School Special Income Fund 124 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 290003 Miscellaneous General Charges 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$2,036

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

Rationale: Clearing negative budget line.

Transfer To: **Transfer From:** 11385 Early Childhood Development - City Wide 12694 Other Government Funded Early Childhood Development Early Childhood Development 362 362 Miscellaneous Charges Pensions - Employee, Teacher 57940 57135 119027 Computer Education-Elementary **Prek Instruction** 146001 State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

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

Rationale: Clearing negative budget line.

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	12694	Other Government Funded
362	Early Childhood Development	362	Early Childhood Development
57940	Miscellaneous Charges	57135	Pensions - Employee, Teacher
119027	Prek Instruction	111053	G 1-3 Primary-Elementary
376669	State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,040

172. Transfer from Early College and Career - City Wide to Lake View High School

Rationale: Transfer funds for consultant services for the STEM program, per ECCE.

Transfer From:		Transfer 1	Го:
13727	Early College and Career - City Wide	46211	Lake View High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	125023	Stem - Extended Student Learning
439606	Critical Mass Year 6	439606	Critical Mass Year 6

Amount: \$2,050

173. Transfer from William H Brown Elementary School to Education General - City Wide

Rationale: Transfer of funds to contingency until approved.

Transfer I	From:	Transfer 1	Го:
22351	William H Brown Elementary School	12670	Education General - City Wide
358	Title IV	358	Title IV
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
321850	Community Relations	600002	Contingency For Project Expansion
440044	Title Iv, Part A	041008	Contingency For Grant Expansion

Amount: \$2,059

174. Transfer from Erie Elementary Charter School to Education General - City Wide

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

Transfer From:		Transfer 7	Го:
66331	Erie Elementary Charter School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$2,060

175. Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2015-22541-ANX; Change Reason: NA

Transfer From:		Го:
Capital/Operations - City Wide	22541	Arthur E Canty Elementary School
CIT PayGo Fund	485	CIT PayGo Fund
Capitalized Construction	56310	Capitalized Construction
Contingencies	253518	Annex
Default Value	000000	Default Value
	Capital/Operations - City Wide CIT PayGo Fund Capitalized Construction Contingencies	Capital/Operations - City Wide 22541 CIT PayGo Fund 485 Capitalized Construction 56310 Contingencies 253518

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

Rationale: Clearing negative budget line.

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 12694 Other Government Funded Early Childhood Development 362 362 Early Childhood Development 57940 Miscellaneous Charges 57135 Pensions - Employee, Teacher 119027 **Prek Instruction** 119066 Oep - Art

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,065

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

Rationale: Clearing negative budget line.

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 12694 Other Government Funded 362 Early Childhood Development 362 Early Childhood Development 57940 Miscellaneous Charges 51500 Teacher Salaries - Substitutes 119027 **Prek Instruction** 119066 Oep - Art 376669 State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669

Amount: \$2,085

178. Transfer from Consolidated Pointer Line Unit to Mark Skinner Elementary School

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

Transfer From: Transfer To: 12690 Consolidated Pointer Line Unit Mark Skinner Elementary School 29281 **Tuition Based Program** 117 **Tuition Based Program** 117 53405 51300 Regular Position Pointer Commodities - Supplies General Salary S Bkt **Prek Instruction** 290001 119027 000000 Default Value 000000 Default Value

Amount: \$2,100

179. Transfer from Capital/Operations - City Wide to Thomas Chalmers Specialty Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22671-OGC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22671 Thomas Chalmers Specialty Elementary School 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Construction 56310 56310 Capitalized Construction Aramark Ifm - Cip 009518 Aramark Ifm - Cip 009518 000000 Default Value 000000 **Default Value**

180. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transferring funds for meals and lodging.

Transfer From:		Transfer 1	Го:
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	54555	Meals, Lodging, & Travel - Other
119035	Other Instruction Purposes - Miscellaneous	221011	Improvement Of Instruction
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$2,114

181. <u>Transfer from Jesse Sherwood Elementary School to Education General - City Wide</u>

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

Transfer From:		Transfer To:	
25351	Jesse Sherwood Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$2,117

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

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

Transfer From:		Transfer 1	Ō:
11551	Instructional Supports	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57405	Medicare	57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services	600002	Contingency For Project Expansion
430211	Title I - Nclb - Summer Learning Initiative	041008	Contingency For Grant Expansion

Amount: \$2,119

183. <u>Transfer from Perspectives - Math and Science Academy to Education General - City Wide</u>

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

ransfer From:		i ranster i	0:
66056	Perspectives - Math and Science Academy	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

184. Transfer from Capital/Operations - City Wide to KIPP Ascend Charter School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-66261-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 66261 KIPP Ascend Charter School EBF-Backed Bonds EBF-Backed Bonds 437 437 56310 Capitalized Construction 009518 Aramark Ifm - Cip 56310 Capitalized Construction Aramark Ifm - Cip 009518 000000 Default Value 000000 Default Value

Amount: \$2,132

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

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

Transfer From:		Transfer T	Transfer To:	
02481	Network 8	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
57110	Pensions - Employer, Teacher Federally Funded	57915	Miscellaneous - Contingent Projects	
221080	Aio - Improvement Of Instruction	600002	Contingency For Project Expansion	
433124	Title I School Improvement Grant- (Soss) Fy18	041008	Contingency For Grant Expansion	

Amount: \$2,144

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

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

Transfer From:		Transfer To:	
02501	Network 10	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57110	Pensions - Employer, Teacher Federally Funded	57915	Miscellaneous - Contingent Projects
221080	Aio - Improvement Of Instruction	600002	Contingency For Project Expansion
433124	Title I School Improvement Grant- (Soss) Fy18	041008	Contingency For Grant Expansion

Amount: \$2,144

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

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

Transfer From:		Transfer To:	
02531	Network 13	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57110	Pensions - Employer, Teacher Federally Funded	57915	Miscellaneous - Contingent Projects
221080	Aio - Improvement Of Instruction	600002	Contingency For Project Expansion
433124	Title I School Improvement Grant- (Soss) Fy18	041008	Contingency For Grant Expansion

Amount: \$2,144

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

Rationale: Clearing negative budget line.

Transfer From:		Transfer 1	Го:
11385	Early Childhood Development - City Wide	12694	Other Government Funded
362	Early Childhood Development	362	Early Childhood Development
57940	Miscellaneous Charges	57205	Pensions - Employee, ESP
119027	Prek Instruction	241014	School Administration
376669	State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19

189. Transfer from Christopher House Charter School to Education General - City Wide

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

Transfer From:		Transfer To:	
Christopher House Charter School	12670	Education General - City Wide	
NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools	
Nclb Current Year Allocation	600002	Contingency For Project Expansion	
Title 1 - School Discretionary	041008	Contingency For Grant Expansion	
	Christopher House Charter School NCLB Title I Regular Fund Student Tuition - Charter Schools Nclb Current Year Allocation	Christopher House Charter School12670NCLB Title I Regular Fund332Student Tuition - Charter Schools54320Nclb Current Year Allocation600002	

Amount: \$2,166

190. Transfer from Acero Charter Schools - Jovita Idar to Education General - City Wide

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

Transfer From:		Transfer 1	Го:
66399	Acero Charter Schools - Jovita Idar	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$2,174

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

Rationale: Clearing negative budget line.

Transfer I	From:	Transfer 1	Го:
11385	Early Childhood Development - City Wide	12694	Other Government Funded
362	Early Childhood Development	362	Early Childhood Development
57940	Miscellaneous Charges	51140	Termination Payout of Sick & Vacation Days - Teachers
119027 376669	Prek Instruction State Preschool For All Age 3-5 Fy19	227924 376669	Early Childhood - Improvement Of Instruction State Preschool For All Age 3-5 Fy19

Amount: \$2,175

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

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69006	Chicago Jesuit Academy
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370011	Federal - Idea Nonpublic (Independent)
462072	Lea Flowthru Instruction - Nonpublic	462072	Lea Flowthru Instruction - Nonpublic

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

Rationale: Clearing negative budget line.

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 12694 Other Government Funded Early Childhood Development Early Childhood Development 362 362 Pensions - ESP Employer 57940 Miscellaneous Charges 57210 **Prek Instruction** Early Childhood 3-4 119027 111048

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,230

194. Transfer from Student Support and Engagement to Phillip D Armour Elementary School

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

Transfer From: Transfer To: 11371 Phillip D Armour Elementary School Student Support and Engagement 22061 115 General Education Fund General Education Fund 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt K-* Ost Award Program 000000 Default Value 000675

Amount: \$2,249

195. Transfer from Student Support and Engagement to William E B Dubois Elementary School

Rationale: Daley K-8 OST Award Program Staffing Award - Medicare -25%

Transfer From: Transfer To: Student Support and Engagement 26601 William E B Dubois Elementary School 11371 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-* Ost Award Program

Amount: \$2,249

196. Transfer from Student Support and Engagement to William H Brown Elementary School

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

Transfer To: Transfer From: William H Brown Elementary School 11371 Student Support and Engagement 22351 115 General Education Fund General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs 320020 290001 General Salary S Bkt K-* Ost Award Program 000000 **Default Value** 000675

Amount: \$2,249

197. Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-29341-OEI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29341 Jensen Elementary Scholastic Academy EBF-Backed Bonds EBF-Backed Bonds 437 437 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip 009518 009518 Aramark Ifm - Cip 000000 Default Value Default Value 000000

198. Transfer from Consolidated Pointer Line Unit to Walt Disney Magnet Elementary School

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

Transfer From: Transfer To:

12690 Consolidated Pointer Line Unit 29401 Walt Disney Magnet Elementary School **Tuition Based Program** 117 Tuition Based Program 117 Commodities - Supplies 51300 Regular Position Pointer 53405 General Salary S Bkt **Prek Instruction** 290001 119027 000000 Default Value 000000 **Default Value**

Amount: \$2,250

Transfer from Early Childhood Development - City Wide to Other Government Funded 199.

Rationale: Clearing negative budget line.

Transfer To: **Transfer From:** Early Childhood Development - City Wide 12694 Other Government Funded 11385 362 Early Childhood Development 362 Early Childhood Development

Miscellaneous Charges **Unemployment Compensation** 57940 57505

119027 **Prek Instruction** 121401 Early Childhood Special Education Pre-K State Preschool For All Age 3-5 Diverse Learners Fy19 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 376649

Amount: \$2,250

200. Transfer from Acero Charter Schools - Esmeralda Santiago to Education General - City Wide

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

Transfer From: Transfer To: Acero Charter Schools - Esmeralda Santiago 12670 Education General - City Wide 66601 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools 54320

Contingency For Project Expansion 390030 Parent Training 600002 430210 Mandated Parent Involvement 041008 Contingency For Grant Expansion

Amount: \$2,252

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide Office of Catholic Schools 69510 Title II - Teacher Quality Title II - Teacher Quality 353 353

Miscellaneous - Contingent Projects Commodities - Supplies 53405 Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic)

494067 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,300

Amount: \$2,300

202. Transfer from Instructional Supports to Thomas Kelly High School

Rationale: Transfer to cover cost of meals for Debate tournament #4

Transfer To: Transfer From:

11551 Instructional Supports 46181 Thomas Kelly High School General Education Fund General Education Fund 115 115 53205 Commodities - Supplied Food Commodities - Supplied Food 53205 150008 Debate - High School 150008 Debate - High School

000000 Default Value Other Gen Ed Funded Programs 000901

203. Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School

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

Transfer From:		Transfer 7	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69504	Pui Tak Christian School	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts	
430219	Nonpublic Inst. & Supp. Serv Catholic	430221	Nonpublic Inst. & Supp. Serv Christian	

Amount: \$2,309

204. <u>Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School</u>

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-29191-OFR ; Change Reason : NA

Transfer From:		Transfer	TO:
12150	Capital/Operations - City Wide	29191	Inter-American Elementary Magnet School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009516	Sodexo - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$2,330

205. 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-OPI ; Change Reason : NA

Transfer From:		ransier	10:
12150	Capital/Operations - City Wide	24401	Oscar F Mayer Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009516	Sodexo - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Transfer To

Amount: \$2,340

Transfer From

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

Rationale: Clearing negative budget line.

Transfer From:		Transfer T	Transfer To:	
11385	Early Childhood Development - City Wide	12694	Other Government Funded	
362	Early Childhood Development	362	Early Childhood Development	
57940	Miscellaneous Charges	57505	Unemployment Compensation	
119027	Prek Instruction	119027	Prek Instruction	
376669	State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19	

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

Rationale: Clearing negative budget line.

Transfer F	-rom:	Transfer	TO:
11385	Early Childhood Development - City Wide	12694	Other Government Funded
362	Early Childhood Development	362	Early Childhood Development
57940	Miscellaneous Charges	51140	Termination Payout of Sick & Vacation Days -
			Teachers
119027	Prek Instruction	121401	Early Childhood Special Education Pre-K
376669	State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,382

208. Transfer from The Montessori School of Englewood Charter to Education General - City Wide

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

Transfer From:		Transfer 1	Го:
66591	The Montessori School of Englewood Charter	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$2,389

209. Transfer from L.E.A.R.N. - Excel Campus to Education General - City Wide

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

Transfer From:		Transfer 1	To:
66561	L.E.A.R.N Excel Campus	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$2,392

210. 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:		0:
Grant Funded Programs Office - City Wide	69591	Arie Crown School
NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
Miscellaneous - Contingent Projects	54130	Services - Non Professional
Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
Nonpublic Inst. & Supp. Serv Catholic	430223	Nonpublic Inst. & Supp. Serv Jewish
	Grant Funded Programs Office - City Wide NCLB Title I Regular Fund Miscellaneous - Contingent Projects Nonpublic Instructional & Support Services	Grant Funded Programs Office - City Wide 69591 NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects 54130 Nonpublic Instructional & Support Services 300013

211. Transfer from Grant Funded Programs Office - City Wide to Urban Prairie Waldorf

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

Transfer F	rom:	Transfer	10:
12625	Grant Funded Programs Office - City Wide	69188	Urban Prairie Waldorf
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370011	Federal - Idea Nonpublic (Independent)
462072	Lea Flowthru Instruction - Nonpublic	462072	Lea Flowthru Instruction - Nonpublic

Amount: \$2,400

212. Transfer from Early College and Career - City Wide to Education General - City Wide

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

Transfer F	rom:	Transfer 7	Го:
13727	Early College and Career - City Wide	12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
140345	Electrician	600002	Contingency For Project Expansion
474565	Special Student Needs-C. Perkins Fy18	041008	Contingency For Grant Expansion

Amount: \$2,421

213. Transfer from Early College and Career - City Wide to Education General - City Wide

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

Transfer F	rom:	Transfer 1	TO:
13727	Early College and Career - City Wide	12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
149005	Accounting	600002	Contingency For Project Expansion
322022	Career & Technical Educ. Improvement Grant (Ctei)	041008	Contingency For Grant Expansion
	Fy18		

Amount: \$2,436

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

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

Transfer F	rom:	Transfer T	·o:
02521	Network 12	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57135	Pensions - Employee, Teacher	57915	Miscellaneous - Contingent Projects
221080	Aio - Improvement Of Instruction	600002	Contingency For Project Expansion
433124	Title I School Improvement Grant- (Soss) Fy18	041008	Contingency For Grant Expansion

215. Transfer from Budget & Management Office to Budget & Management Office

Rationale: July & August invoices for McCormick LITIGATION SERVICES, INC

Transfer From: Transfer To: 12610 Budget & Management Office 12610 **Budget & Management Office**

General Education Fund General Education Fund 115 115 Regular Position Pointer Services - Professional/Administrative 51300 54125

General Salary S Bkt **Budget Development** 290001 252206

Default Value 000000 000000 Default Value

Amount: \$2,460

216. Transfer from Noble - Gary Comer College Prep to Education General - City Wide

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

Transfer To: **Transfer From:** 66146 Noble - Gary Comer College Prep 12670 Education General - City Wide 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 54320 119031 Nclb Current Year Allocation 600002 Contingency For Project Expansion Title 1 - School Discretionary Contingency For Grant Expansion 430201 041008

Amount: \$2,476

217. Transfer from Urban Prep Academy for Young Men - Englewood to Education General - City Wide

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

Transfer From: Transfer To: 66441 Urban Prep Academy for Young Men - Englewood 12670 Education General - City Wide Title II - Teacher Quality Title II - Teacher Quality 353 353 Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 54320 Staff Development Contingency For Project Expansion 221307 600002

494062 Title lia - Teacher Quality 494066 Title lia - Teacher Quality

Amount: \$2,499

218. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer funds for student transportation.

Transfer To: Transfer From: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide 115 General Education Fund General Education Fund 115 Commodities - Supplies **Pupil Transportation** 53405 54210 113096 Cte Law And Public Safety 113096 Cte Law And Public Safety

000389 Cte Programs 000389 Cte Programs

Amount: \$2,500

219. Transfer from Capital/Operations - City Wide to Little Village Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-22521-UAF; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 22521 Little Village Elementary School CIT PayGo Fund CIT PayGo Fund 485 485 56310 Capitalized Construction 56310 Capitalized Construction

009514 Contingencies 253511 Campus Parks 000000 Default Value Default Value 000000

220. Transfer from Pathways in Education- Avondale to Education General - City Wide

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

Transfer From:		Transfer 1	Го:
65016	Pathways in Education- Avondale	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221307	Staff Development	600002	Contingency For Project Expansion
494062	Title lia - Teacher Quality	494066	Title lia - Teacher Quality

Amount: \$2,500

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

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

Transfer From:		Transfer 7	Го:
66291	ACE Technical Charter School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$2,513

222. Transfer from Acero Charter Schools - Roberto Clemente to Education General - City Wide

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

Transfer From:		Transfer 1	To:
66133	Acero Charter Schools - Roberto Clemente	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$2,520

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

Rationale: Clearing negative budget line.

Transfer	From:	Transfer	Го:
11385	Early Childhood Development - City Wide	12694	Other Government Funded
362	Early Childhood Development	362	Early Childhood Development
57940	Miscellaneous Charges	52150	Termination Payout of Sick & Vacation Days - ESPs
119027	Prek Instruction	119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19	376649	State Preschool For All Age 3-5 Diverse Learners Fy19

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

Rationale: Clearing negative budget line.

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

Amount: \$2,559

225. Transfer from Capital/Operations - City Wide to George H Corliss High School

Rationale: Funds Transfer From Award# 2019-437-00-03 To Project# 2019-46391-ADM; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 46391 George H Corliss High School 12150 EBF-Backed Bonds EBF-Backed Bonds 437 437 56310 Capitalized Construction 56310 Capitalized Construction Operations - Support Services 251001 009522 Cip Management 000000 Default Value 000000 Default Value

Amount: \$2,560

226. Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69047 Yeshiva Ohr Baruch Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 370004 Nonpublic Instructional & Support Services 370013 Federal - Idea Nonpublic (Jewish) Lea Flowthru Instruction - Nonpublic Lea Flowthru Instruction - Nonpublic 462072 462072

Amount: \$2,560

227. Transfer from Network 16 to Network 14

Rationale: Alternatives Inc. PO

Transfer From: Transfer To:

02661 Network 16 02641 Network 14 115 General Education Fund General Education Fund 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 221302 School Development/Intervention 221302 School Development/Intervention 000025 Osse Attendance Project 000025 Osse Attendance Project

228. Transfer from Perspectives - High School of Technology to Education General - City Wide

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

Transfer From:		Transfer 7	Го:
66053	Perspectives - High School of Technology	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$2,571

229. Transfer from Legal Prep Charter Academy to Education General - City Wide

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

Transfer From:		Transfer 1	Го:
66641	Legal Prep Charter Academy	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$2,577

230. Transfer from Noble - Baker College Prep to Education General - City Wide

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

Transfer From:		Transfer 1	Го:
66577	Noble - Baker College Prep	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$2,586

231. Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-29161-SIT; Change Reason: NA

rom:	Transfer 1	Го:
Capital/Operations - City Wide	29161	LaSalle Elementary Language Academy
EBF-Backed Bonds	437	EBF-Backed Bonds
Capitalized Construction	54125	Services - Professional/Administrative
All Other	253508	Renovations
Default Value	000000	Default Value
	Capital/Operations - City Wide EBF-Backed Bonds Capitalized Construction All Other	Capital/Operations - City Wide 29161 EBF-Backed Bonds 437 Capitalized Construction 54125 All Other 253508

Amount: \$2,592

232. 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 F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	25871	A.N. Pritzker School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	54125	Services - Professional/Administrative
320008	Playgrounds And Stadia	253508	Renovations
000000	Default Value	000000	Default Value

233. 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: Transfer To:

12150 Capital/Operations - City Wide 24641 Henry H Nash Elementary School **EBF-Backed Bonds EBF-Backed Bonds** 437 437 Services - Professional/Administrative 56310 Capitalized Construction 54125 Campus Parks 009426 All Other 253511

Default Value 000000 000000 Default Value

Amount: \$2,592

234. Transfer from Acero Charter Schools - Sandra Cisneros to Education General - City Wide

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

Transfer To: **Transfer From:** 66398 Acero Charter Schools - Sandra Cisneros 12670 Education General - City Wide 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools 54320 390030 Parent Training 600002 Contingency For Project Expansion Contingency For Grant Expansion 430210 Mandated Parent Involvement 041008

Amount: \$2,597

235. Transfer from Student Support and Engagement to Philip Rogers Elementary School

Rationale: Training SEL Skill Development (Umoja/vendor)

Transfer From: Transfer To: Student Support and Engagement 25141 Philip Rogers Elementary School 11371 General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54125 54125 Services - Professional/Administrative Attendance Services Social And Emotional Learning Supports 211210 211012 000000 Default Value 000025 Osse Attendance Project

Amount: \$2,600

236. Transfer from Philip Rogers Elementary School to Student Support and Engagement

Rationale: reversal

Transfer To: Transfer From: 25141 Philip Rogers Elementary School 11371 Student Support and Engagement 115 General Education Fund General Education Fund 115 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 211012 Social And Emotional Learning Supports 211210 Attendance Services 000025 Osse Attendance Project 000000 **Default Value**

Amount: \$2,600

237. Transfer from Student Support and Engagement to Network 14

Rationale: customized teaming structure (stipends/sub pay)

Transfer To: **Transfer From:**

11371 Student Support and Engagement 02641 Network 14 General Education Fund General Education Fund 115 115

Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Attendance Services Social And Emotional Learning Supports 211210 211012

Osse Attendance Project

Default Value 000000 000025

19-0123-EX1

238. Transfer from Student Support and Engagement to Network 15

Rationale: Training SEL Skill Development

Transfer From: Transfer To:

11371 Student Support and Engagement 02651 Network 15

General Education Fund 115 General Education Fund 115

Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 Attendance Services Social And Emotional Learning Supports 211210 211012

000000 Default Value 000025 Osse Attendance Project

Amount: \$2,600

Transfer from Student Support and Engagement to Network 16 239.

Rationale: Training SEL Skill Development (Umoja/vendor)

Transfer From: Transfer To:

Student Support and Engagement 02661 Network 16 11371

General Education Fund General Education Fund 115 115 54125

Services - Professional/Administrative 54125 Services - Professional/Administrative 211210 Attendance Services 211012 Social And Emotional Learning Supports

000000 Default Value 000025 Osse Attendance Project

Amount: \$2,600

240. Transfer from Student Support and Engagement to Network 17

Rationale: Training SEL Skill Development

Transfer To: **Transfer From:**

Student Support and Engagement 02671 11371 Network 17 General Education Fund General Education Fund 115 115

54125 Services - Professional/Administrative 54125 Services - Professional/Administrative

Attendance Services Social And Emotional Learning Supports 211210 211012

000000 Default Value 000025 Osse Attendance Project

Amount: \$2,600

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

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

Transfer From: Transfer To:

Grant Funded Programs Office - City Wide 12625 69510 Office of Catholic Schools

Title II - Teacher Quality Title II - Teacher Quality 353 353

Miscellaneous - Contingent Projects Seminar, Fees, Subscriptions, Professional 57915 54505

Memberships Federal - Nonpublic Inst (Catholic) 228958 228958

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

242. Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-31261-OPI; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide31261Jose De Diego Elementary Community Academy437EBF-Backed Bonds437EBF-Backed Bonds56310Capitalized Construction56310Capitalized Construction

009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,601

243. Transfer from Charles W Earle Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-23031-OHI To Award# 2019-437-00-16; Change Reason: NA

Transfer From: Transfer To: 23031 Charles W Earle Elementary School 12150 Capital/Operations - City Wide 437 **EBF-Backed Bonds** 437 **EBF-Backed Bonds** Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$2,607

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

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

Transfer From: Transfer To: Chicago High School for Agricultural Sciences Education General - City Wide 47091 12670 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 55005 Property - Equipment 57915 Miscellaneous - Contingent Projects Contingency For Project Expansion 140101 Agricultural Academy 600002 322022 Career & Technical Educ. Improvement Grant (Ctei) 041008 Contingency For Grant Expansion

Fy18

Amount: \$2,616

245. Transfer from Acero Charter Schools - Octavio Paz Campus to Education General - City Wide

 $\label{eq:Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency. \\$

Transfer From: Transfer To: Acero Charter Schools - Octavio Paz Campus Education General - City Wide 66131 12670 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 54320 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools 390030 Parent Training 600002 Contingency For Project Expansion 430210 Mandated Parent Involvement 041008 Contingency For Grant Expansion

246. Transfer from Student Support and Engagement to Bret Harte Elementary School

Rationale: Second installment of OST Award funds.

Transfer From: Transfer To: 11371 Student Support and Engagement 23561 Bret Harte Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 K-* Ost Award Program 000000 Default Value 000675

Amount: \$2,641

247. Transfer from Noble - Golder College Prep to Education General - City Wide

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

Transfer From: Transfer To: 12670 66145 Noble - Golder College Prep Education General - City Wide 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 54320 119031 Nclb Current Year Allocation 600002 Contingency For Project Expansion Contingency For Grant Expansion 430201 Title 1 - School Discretionary 041008

Amount: \$2,655

248. Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69314 Joan Dachs Bais Yaakov Elem NCLB Title I Regular Fund 332 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects 54130 Services - Non Professional 57915 Nonpublic Instructional & Support Services Non-Public Professional Development 370004 300013 430219 Nonpublic Inst. & Supp. Serv. - Catholic 430223 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2.667

249. 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-OBI ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26191 Arthur R Ashe Elementary School 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Construction 56310 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$2,675

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

Rationale: Clearing negative budget line.

Transfer To: **Transfer From:** 11385 Early Childhood Development - City Wide 12694 Other Government Funded Early Childhood Development Early Childhood Development 362 362 Miscellaneous Charges Pensions - Employer, Teacher 57940 57105 119027 Foreign Language - Elementary **Prek Instruction** 111081 State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

251. Transfer from Christopher House Charter School to Education General - City Wide

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

Transfer From:		Transfer 1	Transfer To:	
66661	Christopher House Charter School	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools	
390030	Parent Training	600002	Contingency For Project Expansion	
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion	

Amount: \$2,719

252. Transfer from L.E.A.R.N. - South Chicago Campus to Education General - City Wide

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

Transter I	-rom:	Transfer 1	TO:
66563	L.E.A.R.N South Chicago Campus	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$2,733

253. Transfer from Network 3 to Education General - City Wide

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

Transfer F	From:	Transfer 1	Го:
02431	Network 3	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57305	Hospitalization & Dental Insurance - Employer	57915	Miscellaneous - Contingent Projects
221080	Aio - Improvement Of Instruction	600002	Contingency For Project Expansion
433124	Title I School Improvement Grant- (Soss) Fy18	041008	Contingency For Grant Expansion

Amount: \$2,735

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

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-46211-OBI ; Change Reason : NA

rom:	Transfer I	10:
Capital/Operations - City Wide	46211	Lake View High School
EBF-Backed Bonds	437	EBF-Backed Bonds
Capitalized Construction	56310	Capitalized Construction
Aramark Ifm - Cip	009518	Aramark Ifm - Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide EBF-Backed Bonds Capitalized Construction Aramark Ifm - Cip	Capital/Operations - City Wide 46211 EBF-Backed Bonds 437 Capitalized Construction 56310 Aramark Ifm - Cip 009518

255. <u>Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide</u>

Rationale: to complete purchase using the appropriate budget line

Transfer	From:	Transfer 1	TO:
13737	Sports Administration and Facilities Management - City	13737	Sports Administration and Facilities Management - City
	Wide		Wide
124	School Special Income Fund	124	School Special Income Fund
53405	Commodities - Supplies	54520	Services - Printing
150005	High School Sports	150005	High School Sports
000867	Sports Administration Revenue	000867	Sports Administration Revenue

Amount: \$2,769

256. <u>Transfer from Capital/Operations - City Wide to Manley Career Academy High School</u>

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-53111-OHI; Change Reason: NA

Transfer F	rom:	Transfer 1	TO:
12150	Capital/Operations - City Wide	53111	Manley Career Academy High School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$2,770

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

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

Transfer I	From:	Transfer 1	ō:
46141	Gage Park High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
424084	Sig - Gage Park (Cohort 6) Fy18	041008	Contingency For Grant Expansion

Amount: \$2,776

258. <u>Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School</u>

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-24511-NPL; Change Reason: NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	24511	Ellen Mitchell Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253513	Playlots
000000	Default Value	000000	Default Value

259. Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-66441-OHI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 66441 Urban Prep Academy for Young Men - Englewood **EBF-Backed Bonds** 437 437 EBF-Backed Bonds 56310 Capitalized Construction 56310 **Capitalized Construction** 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$2,800

260. Transfer from Capital/Operations - City Wide to John Greenleaf Whittier Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-25861-OEI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide John Greenleaf Whittier Elementary School 25861 437 **EBF-Backed Bonds** 437 **EBF-Backed Bonds** Capitalized Construction Capitalized Construction 56310 56310 009517 Sodexo Ifm - Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,800

261. Transfer from CICS - Ralph Ellison to Education General - City Wide

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

Transfer From: Transfer To: 66072 CICS - Ralph Ellison 12670 Education General - City Wide NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54320 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools Contingency For Project Expansion 390030 Parent Training 600002 430210 Mandated Parent Involvement 041008 Contingency For Grant Expansion

Amount: \$2.814

262. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Need to move fund from payroll salvage, from position vacancy to open a filled vacancy, that was closed as a teacher and redefined

as ESP.

Transfer From: Transfer To: 10898 Social and Emotional Learning - City Wide 10898 Social and Emotional Learning - City Wide General Education Fund General Education Fund 51100 Teacher Salaries - Regular 51300 Regular Position Pointer Payroll Salvage General Salary S Bkt 419001 290001 000000 Default Value 000000 Default Value

263. Transfer from CICS - Prairie to Education General - City Wide

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

Transfer From:		Transfer I	Transfer To:	
66161	CICS - Prairie	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools	
390030	Parent Training	600002	Contingency For Project Expansion	
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion	

Amount: \$2,852

264. Transfer from L.E.A.R.N. - Romano Butler Campus to Education General - City Wide

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

Transfer From:		Transfer T	Transfer To:	
66211	L.E.A.R.N Romano Butler Campus	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools	
390030	Parent Training	600002	Contingency For Project Expansion	
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion	

Amount: \$2,859

265. Transfer from Network 3 to Network 3

Rationale: Transfer funds to open po for Lurie's Children Hospital training

Transfer From:		Transfer 1	Transfer To:	
02431	Network 3	02431	Network 3	
115	General Education Fund	115	General Education Fund	
51320	Bucket Position Pointer	54125	Services - Professional/Administrative	
290001	General Salary S Bkt	221302	School Development/Intervention	
000025	Osse Attendance Project	000025	Osse Attendance Project	

Amount: \$2,860

266. Transfer from Office of Catholic Schools to St Rita High School of Cascia

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

Transfer From:		Transfer 7	Го:
69510	Office of Catholic Schools	69426	St Rita High School of Cascia
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic	440045	Title Iv, Part A - Nonpublic

Amount: \$2,865

267. Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-25991-OBI ; Change Reason : NA

Transfer From:		Transfer 7	Transfer To:	
12150	Capital/Operations - City Wide	25991	Joseph Brennemann Elementary School	
437	EBF-Backed Bonds	437	EBF-Backed Bonds	
56310	Capitalized Construction	56310	Capitalized Construction	
009518	Aramark Ifm - Cip	009518	Aramark Ifm - Cip	
000000	Default Value	000000	Default Value	

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

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-29031-ORR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29031 Stephen Decatur Classical Elementary School EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 **Capitalized Construction** Aramark Ifm - Cip 009518 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,880

269. Transfer from Early College and Career - City Wide to Lake View High School

Rationale: Transfer funds for STEM supplies, per ECCE.

Transfer From: Transfer To:

13727 Early College and Career - City Wide 46211 Lake View High School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 221011 Improvement Of Instruction 125023 Stem - Extended Student Learning

439606 Critical Mass Year 6 439606 Critical Mass Year 6

Amount: \$2,900

270. Transfer from Language & Cultural Education - City Wide to Education General - City Wide

Rationale: Pulling back FY19 STARTALK funds

Transfer From:Transfer To:
11540 Language & Cultural Education - City Wide
12670 Education General - City Wide

Miscellaneous Federal. State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Services - Professional/Administrative 54125 57915 Miscellaneous - Contingent Projects World Language Instructor Support Contingency For Project Expansion 221002 600002 500367 Startalk - Arabic/Chinese 041008 Contingency For Grant Expansion

Amount: \$2.927

271. Transfer from Budget & Management Office to Budget & Management Office

Rationale: Funds for position update

Transfer From: Transfer To:

12610Budget & Management Office12610Budget & Management Office115General Education Fund115General Education Fund52100Career Service Salaries - Regular51300Regular Position Pointer419001Payroll Salvage290001General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$2,928

272. Transfer from Network 3 to Education General - City Wide

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

Transfer From:		Transfer 1	Transfer To:		
02431	Network 3	12670	Education General - City Wide		
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School		

Title I - Comprehensive School Reform
 Pensions - Employer, Teacher Federally Funded
 Aio - Improvement Of Instruction
 Title I - Comprehensive School Reform
 Miscellaneous - Contingent Projects
 Contingency For Project Expansion

433124 Title I School Improvement Grant- (Soss) Fy18 041008 Contingency For Grant Expansion

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

Rationale: Clearing negative budget line.

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	12694	Other Government Funded
362	Early Childhood Development	362	Early Childhood Development
57940	Miscellaneous Charges	51500	Teacher Salaries - Substitutes
119027	Prek Instruction	300006	Early Childhood - Community Services
376649	State Preschool For All Age 3-5 Diverse Learners Fy19	376648	State Preschool For All Age 3-5 Extended Supports
			Fy19

Amount: \$2,961

274. Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-30051-OBI ; Change Reason : NA

Transfer From:		Transfer 7	Го:
12150	Capital/Operations - City Wide	30051	Daniel C Beard Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$2,965

275. Transfer from CICS - Lloyd Bond to Education General - City Wide

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

Transfer From:		Transfer 1	Го:
66076	CICS - Lloyd Bond	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221307	Staff Development	600002	Contingency For Project Expansion
494062	Title lia - Teacher Quality	494066	Title lia - Teacher Quality

Amount: \$2,966

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

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

Transfer From:		Transfer 1	Transfer To:	
02471	Network 7	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
57110	Pensions - Employer, Teacher Federally Funded	57915	Miscellaneous - Contingent Projects	
221080	Aio - Improvement Of Instruction	600002	Contingency For Project Expansion	
433124	Title I School Improvement Grant- (Soss) Fy18	041008	Contingency For Grant Expansion	

277. Transfer from CICS - Wrightwood to Education General - City Wide

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

Transfer From: Transfer To: 66381 CICS - Wrightwood 12670 Education General - City Wide Title II - Teacher Quality Title II - Teacher Quality 353 353 Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 54320 Contingency For Project Expansion 221307 Staff Development 600002 Title lia - Teacher Quality Title lia - Teacher Quality 494062 494066

Amount: \$2,996

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

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

Transfer To: **Transfer From:** Consolidated Pointer Line Unit 12690 22421 Augustus H Burley Elementary School 117 **Tuition Based Program** 117 **Tuition Based Program** Commodities - Supplies Regular Position Pointer 51300 53405 290001 General Salary S Bkt 119027 **Prek Instruction** Default Value 000000 Default Value 000000

Amount: \$3,000

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

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

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

Amount: \$3,000

280. Transfer from Consolidated Pointer Line Unit to Ravenswood Elementary School

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

Transfer To: Transfer From: 12690 Consolidated Pointer Line Unit Ravenswood Elementary School 25061 117 **Tuition Based Program Tuition Based Program** 117 51300 Regular Position Pointer Commodities - Supplies 53405 290001 General Salary S Bkt 119027 **Prek Instruction** Default Value 000000 **Default Value** 000000

Amount: \$3,000

281. Transfer from Consolidated Pointer Line Unit to Disney II Magnet School

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

Transfer To: Transfer From: 12690 Consolidated Pointer Line Unit 26921 Disney II Magnet School **Tuition Based Program** Tuition Based Program 117 117 51300 Regular Position Pointer 53405 Commodities - Supplies 290001 General Salary S Bkt 119027 Prek Instruction 000000 Default Value 000000 Default Value

282. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer funds for travel expense.

Transfer From: Transfer To:

13727 Early College and Career - City Wide
 13727 Early College and Career - City Wide
 115 General Education Fund
 13727 Early College and Career - City Wide
 115 General Education Fund

53405 Commodities - Supplies 54205 Travel Expense

119035 Other Instruction Purposes - Miscellaneous 221011 Improvement Of Instruction

000389 Cte Programs 000389 Cte Programs

Amount: \$3,000

283. Transfer from Network 16 to Network 16

Rationale: transfer for supplies

Transfer From: Transfer To:

Network 16 02661 Network 16 02661 General Education Fund General Education Fund 115 115 53405 55005 Property - Equipment Commodities - Supplies 009546 **School Transitions** 009546 School Transitions

005058 New And Expansion School Funding 005058 New And Expansion School Funding

Amount: \$3,000

284. Transfer from Perspectives - Rodney D. Joslin to Education General - City Wide

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

Transfer From:Transfer To:66051Perspectives - Rodney D. Joslin12670Education General - City Wide332NCLB Title I Regular Fund332NCLB Title I Regular Fund

54320 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools 390030 Parent Training 600002 Contingency For Project Expansion

430210 Mandated Parent Involvement 041008 Contingency For Grant Expansion

Amount: \$3.004

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

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

Transfer From: Transfer To:

02491Network 912670Education General - City Wide367Title I - Comprehensive School Reform367Title I - Comprehensive School Reform57110Pensions - Employer, Teacher Federally Funded57915Miscellaneous - Contingent Projects221080Aio - Improvement Of Instruction600002Contingency For Project Expansion

433124 Title I School Improvement Grant- (Soss) Fy18 041008 Contingency For Grant Expansion

Amount: \$3,033

286. Transfer from Frazier Preparatory Academy Charter School to Education General - City Wide

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

Transfer From:26901 Frazier Preparatory Academy Charter School

12670 Edu

Education General - City Wide NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54320 Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 390030 Parent Training 600002 Contingency For Project Expansion Mandated Parent Involvement Contingency For Grant Expansion 430210 041008

287. Transfer from Office of Catholic Schools to St Ailbe

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

 Transfer From:
 Transfer To:

 69510
 Office of Catholic Schools
 69029
 St Ailbe

 358
 Title IV
 358
 Title IV

 54125
 Services - Professional/Administrative
 55005
 Property

54125 Services - Professional/Administrative 55005 Property - Equipment 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic)

440045 Title Iv, Part A - Nonpublic 440045 Title Iv, Part A - Nonpublic

Amount: \$3,075

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

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide Oakdale Christian Academy 12625 69556 Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 370004 Nonpublic Instructional & Support Services 370012 Federal - Idea Nonpublic (Christian) 462072 Lea Flowthru Instruction - Nonpublic 462072 Lea Flowthru Instruction - Nonpublic

Amount: \$3,075

289. Transfer from ASPIRA Charter School - Early College High School to Education General - City Wide

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

Transfer From: Transfer To: 66254 ASPIRA Charter School - Early College High School 12670 Education General - City Wide NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54320 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools Contingency For Project Expansion 390030 Parent Training 600002 430210 Mandated Parent Involvement 041008 Contingency For Grant Expansion

Amount: \$3.093

290. 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-OEI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 53051 Ellen H Richards Career Academy High School 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$3,096

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects 57915 54305 Tuition 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc. Title lia - Archdiocese Of Chgo. Suppl. Servc. 494067 494067

292. Transfer from Acero Charter Schools - Major Hector P. Garcia MD to Education General - City Wide

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

Transfer From:		Transfer To:	
66394	Acero Charter Schools - Major Hector P. Garcia MD	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$3,143

293. Transfer from Consolidated Pointer Line Unit to John J Audubon Elementary School

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

Transfer From:		Transfer 1	Го:
12690	Consolidated Pointer Line Unit	22091	John J Audubon Elementary School
117	Tuition Based Program	117	Tuition Based Program
51300	Regular Position Pointer	53405	Commodities - Supplies
290001	General Salary S Bkt	119027	Prek Instruction
000000	Default Value	000000	Default Value

Amount: \$3,150

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

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69238	Chicago Westside Christian
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370012	Federal - Idea Nonpublic (Christian)
462072	Lea Flowthru Instruction - Nonpublic	462072	Lea Flowthru Instruction - Nonpublic

Amount: \$3,150

295. Transfer from University of Chicago - Woodlawn to Education General - City Wide

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

Transfer From:		Transfer 1	Го:
66112	University of Chicago - Woodlawn	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$3,151

296. Transfer from Asian Human Services - Passages Charter School to Education General - City Wide

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

Transfer From:		Transfer ⁻	Transfer To:	
66191	Asian Human Services - Passages Charter School	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools	
390030	Parent Training	600002	Contingency For Project Expansion	
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion	

297. Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-53121-OFR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 53121 Edward Tilden Career Community Academy HS EBF-Backed Bonds **EBF-Backed Bonds** 437 437 Capitalized Construction 56310 56310 **Capitalized Construction** Ss O&M Cip 009509 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$3,195

298. Transfer from Network Support to Network Support

Default Value

Rationale: Transferring funds to clear negative on pointer from over expenditure of position 557310

Transfer From: Transfer To: 11110 Network Support 11110 Network Support 115 General Education Fund General Education Fund 115 Services - Professional/Administrative **Bucket Position Pointer** 54125 51320 221080 Aio - Improvement Of Instruction 290001 General Salary S Bkt

Amount: \$3,206

000000

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

Rationale: Clearing negative budget line.

Transfer From: Transfer To: Early Childhood Development - City Wide 12694 Other Government Funded 11385 Early Childhood Development Early Childhood Development 362 362 57940 Miscellaneous Charges 57105 Pensions - Employer, Teacher **Prek Instruction** Computer Education-Elementary 119027 146001 State Preschool For All Age 3-5 Fy19 376669 376669 State Preschool For All Age 3-5 Fy19

000000

Default Value

Amount: \$3,252

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

Rationale: Clearing negative budget line.

Transfer To: **Transfer From:** 11385 Early Childhood Development - City Wide 12694 Other Government Funded Early Childhood Development Early Childhood Development 362 362 Pensions - ESP Employer 57940 Miscellaneous Charges 57210 119027 **Prek Instruction** 241014 School Administration

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$3,255

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

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

Transfer To: Transfer From: 69510 Office of Catholic Schools 12670 Education General - City Wide 358 Title IV 358 Title IV 54125 Services - Professional/Administrative Miscellaneous - Contingent Projects 57915 228958 Federal - Nonpublic Inst (Catholic) Contingency For Project Expansion 600002 Title Iv. Part A - Nonpublic Contingency For Grant Expansion 440043 041008

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

Rationale: Clearing negative budget line.

Transfer From:Transfer To:11385Early Childhood Development - City Wide12694Other Government Funded362Early Childhood Development362Early Childhood Development57940Miscellaneous Charges57105Pensions - Employer, Teacher

 119027
 Prek Instruction
 119066
 Oep - Art

 376669
 State Preschool For All Age 3-5 Fy19
 376669
 State Preschool For All Age 3-5 Fy19

Amount: \$3,292

303. Transfer from Perspectives - Leadership Academy to Education General - City Wide

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

Transfer To: **Transfer From:** 12670 66052 Perspectives - Leadership Academy Education General - City Wide 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools 54320 390030 Parent Training 600002 Contingency For Project Expansion Mandated Parent Involvement Contingency For Grant Expansion 430210 041008

Amount: \$3,369

304. Transfer from Student Support and Engagement to Mary E Courtenay Elementary Language Arts Center

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

Transfer From: Transfer To: Student Support and Engagement Mary E Courtenay Elementary Language Arts Center 11371 30141 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-* Ost Award Program

Amount: \$3,374

305. Transfer from Student Support and Engagement to Woodlawn Community Elementary School

Rationale: Woodlawn K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To: Woodlawn Community Elementary School 11371 Student Support and Engagement 23631 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt K-* Ost Award Program 000000 **Default Value** 000675

Amount: \$3,423

306. Transfer from Student Support and Engagement to Richard J Daley Elementary Academy

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

Transfer To: Transfer From: 11371 Student Support and Engagement 25951 Richard J Daley Elementary Academy General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt Default Value K-* Ost Award Program 000000 000675

307. Transfer from Student Support and Engagement to Bernhard Moos Elementary School

Rationale: Hibbard K-8 OST Award Program Staffing Award - Medicare -25%

Transfer From:Transfer To:11371Student Support and Engagement24551Bernhard Moos Elementary School115General Education Fund115General Education Fund57940Miscellaneous Charges51320Bucket Position Pointer320020Other After Schools Programs290001General Salary S Bkt000000Default Value000675K-* Ost Award Program

Amount: \$3,423

308. Transfer from Grant Funded Programs Office - City Wide to Heritage Leadership Academy

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

Transfer From:		Transfer T	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69605	Heritage Leadership Academy	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts	
430219	Nonpublic Inst. & Supp. Serv Catholic	430221	Nonpublic Inst. & Supp. Serv Christian	

Amount: \$3,433

309. Transfer from ASPIRA Charter School - Haugan Middle School to Education General - City Wide

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

Transfer From:		Transfer 7	Transfer To:	
66351	ASPIRA Charter School - Haugan Middle School	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools	
390030	Parent Training	600002	Contingency For Project Expansion	
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion	

Amount: \$3,455

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

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

Transfer From:		Transfer	Transfer To:	
66144	Noble - Rowe-Clark Math and Science Academy	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools	
390030	Parent Training	600002	Contingency For Project Expansion	
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion	

311. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transferring funds for seminar and fees.

Transfer From:Transfer To:13727Early College and Career - City Wide13727Early College and Career - City Wide124School Special Income Fund124School Special Income Fund

53405 Commodities - Supplies 54505 Seminar, Fees, Subscriptions, Professional

Memberships

140060 Police And Fire Training - Voc 140060 Police And Fire Training - Voc

000389 Cte Programs 000389 Cte Programs

Amount: \$3,499

312. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Tier II/III program reimbursments

Transfer From: Transfer To:

Social and Emotional Learning - City Wide
 General Education Fund
 General Education Fund
 General Education Fund

54125Services - Professional/Administrative54215Car Fare211011Tier li/lii Services211011Tier li/lii Services000000Default Value000000Default Value

Amount: \$3,500

313. 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: Transfer To: 12150 Capital/Operations - City Wide 46641 Richard T Crane Medical Preparatory HS Series 2017H Series 2017H 488 488 Capitalized Construction 56310 56310 Capitalized Construction 009514 Contingencies 009559 Boiler/Mechanical 000000 Default Value Default Value 000000

Amount: \$3,500

314. Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-63091-MEP ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Chicago Technology Academy High School 63091 437 **EBF-Backed Bonds** 437 **EBF-Backed Bonds** 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

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

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

form
ts
n

Amount: \$3,515

316. Transfer from Capital/Operations - City Wide to Little Village Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2018-22521-ICR; Change Reason: NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22521	Little Village Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$3,524

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

Rationale: Clearing negative budget line.

Transfer From:		Transfer 1	Го:
11385	Early Childhood Development - City Wide	12694	Other Government Funded
362	Early Childhood Development	362	Early Childhood Development
57940	Miscellaneous Charges	51140	Termination Payout of Sick & Vacation Days - Teachers
119027 376669	Prek Instruction State Preschool For All Age 3-5 Fy19	300006 376669	Early Childhood - Community Services State Preschool For All Age 3-5 Fy19

Amount: \$3,542

318. Transfer from CICS - West Belden to Education General - City Wide

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

Transfer From:		i ranster i	Transfer To:	
66221	CICS - West Belden	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools	
390030	Parent Training	600002	Contingency For Project Expansion	
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion	

319. Transfer from Computer Science to Computer Science

Rationale: To purchase equipment for schools with limited access to technology to support CS education.

Transfer From: Transfer To: 11405 Computer Science 11405 Computer Science Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54220 Auto Reimbursement 55005 Property - Equipment Computer Education Computer/Media Techonology Services 221117 222209 210051 Computer Science For All Fy18 210051 Computer Science For All Fy18

Amount: \$3,554

320. Transfer from Acero Charter Schools - Sor Juana Ines de la Cruz to Education General - City Wide

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

Transfer To: **Transfer From:** Acero Charter Schools - Sor Juana Ines de la Cruz 12670 66134 Education General - City Wide 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools 54320 390030 Parent Training 600002 Contingency For Project Expansion Contingency For Grant Expansion 430210 Mandated Parent Involvement 041008

Amount: \$3,575

321. Transfer from Catalyst Elementary Charter School - Circle Rock to Education General - City Wide

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

Transfer From: Transfer To: Catalyst Elementary Charter School - Circle Rock 12670 Education General - City Wide 66432 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools 54320 Contingency For Project Expansion 390030 Parent Training 600002 430210 Mandated Parent Involvement 041008 Contingency For Grant Expansion

Amount: \$3,581

322. 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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69530 Associated Talmud Torah Of Chicago **ELL & Bilingual Programs ELL & Bilingual Programs** 356 356 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 228958 Federal - Nonpublic Inst (Catholic) 228953 Federal - Nonpublic Inst (Jewish) 490943 Title Iii - Lmtd. Eng. Prf. - Nonpublic 490943 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,620

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

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

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

324. 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-OPI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 24401 Oscar F Mayer Elementary School **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 **Capitalized Construction** Sodexo - Cip 009516 009517 Sodexo Ifm - Cip Default Value 000000 000000 Default Value

Amount: \$3,690

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

Rationale: Clearing negative budget line.

Transfer To: **Transfer From:** Early Childhood Development - City Wide 12694 Other Government Funded 11385 362 Early Childhood Development 362 Early Childhood Development Miscellaneous Charges Termination Payout of Sick & Vacation Days - ESPs 57940 52150 119027 **Prek Instruction** 112501 **Teacher Assistant Credentials** State Preschool For All Age 3-5 Diverse Learners Fy19 376649 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$3,696

326. Transfer from Noble - Pritzker College Prep to Education General - City Wide

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

Transfer From: Transfer To: 66142 Noble - Pritzker College Prep 12670 Education General - City Wide NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools 54320 Contingency For Project Expansion 390030 Parent Training 600002 430210 Mandated Parent Involvement 041008 Contingency For Grant Expansion

Amount: \$3,700

327. Transfer from Acero Charter Schools - Victoria Soto to Education General - City Wide

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

Transfer From: Transfer To: 66137 Acero Charter Schools - Victoria Soto 12670 Education General - City Wide NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54320 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools Contingency For Project Expansion 390030 Parent Training 600002 430210 Mandated Parent Involvement 041008 Contingency For Grant Expansion

Amount: \$3,713

328. Transfer from Noble - The Noble Academy to Education General - City Wide

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

Transfer To: Transfer From: 66578 Noble - The Noble Academy 12670 Education General - City Wide NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 54320 390030 Contingency For Project Expansion Parent Training 600002 Mandated Parent Involvement Contingency For Grant Expansion 430210 041008

329. Transfer from Legacy Charter School to Education General - City Wide

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

Transfer From:		Transfer	Transfer To:	
67071	Legacy Charter School	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools	
390030	Parent Training	600002	Contingency For Project Expansion	
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion	

Amount: \$3,721

330. 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:		Transfer 7	Transfer To:	
12150	Capital/Operations - City Wide	23311	Joseph E Gary Elementary School	
486	CIT Bond Fund	486	CIT Bond Fund	
56310	Capitalized Construction	56310	Capitalized Construction	
251392	Repairs & Improvements	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$3,740

331. Transfer from CICS - Irving Park to Education General - City Wide

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

Transfer From:		Transfer 1	Transfer To:	
66074	CICS - Irving Park	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools	
390030	Parent Training	600002	Contingency For Project Expansion	
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion	

Amount: \$3,743

332. Transfer from Noble - Gary Comer College Prep to Education General - City Wide

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

Transfer From:		Transfer To:	
66146	Noble - Gary Comer College Prep	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$3,778

333. 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-OHI; Change Reason: NA

Transfer From:		Transfer To:	
apital/Operations - City Wide	55011	Phoenix Military Academy High School	
BF-Backed Bonds	437	EBF-Backed Bonds	
apitalized Construction	56310	Capitalized Construction	
ramark Ifm - Cip	009518	Aramark Ifm - Cip	
efault Value	000000	Default Value	
	apital/Operations - City Wide BF-Backed Bonds apitalized Construction ramark Ifm - Cip	apital/Operations - City Wide 55011 BF-Backed Bonds 437 apitalized Construction 56310 ramark Ifm - Cip 009518	

334. Transfer from Rowe Elementary Charter School to Education General - City Wide

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

Transfer From:		Transfer	Transfer To:	
66571	Rowe Elementary Charter School	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools	
390030	Parent Training	600002	Contingency For Project Expansion	
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion	

Amount: \$3,782

335. Transfer from CICS - Loomis Primary to Education General - City Wide

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

Transfer From:		Transfer	Transfer To:	
66075	CICS - Loomis Primary	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools	
390030	Parent Training	600002	Contingency For Project Expansion	
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion	

Amount: \$3,794

336. Transfer from Noble - DRW College Prep to Education General - City Wide

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

Transfer From:		Transfer 1	To:
66575	Noble - DRW College Prep	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$3,840

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

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69553	Bais Yaakov High School Of Chicago
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370013	Federal - Idea Nonpublic (Jewish)
462072	Lea Flowthru Instruction - Nonpublic	462072	Lea Flowthru Instruction - Nonpublic

Amount: \$3,840

338. Transfer from Noble Mansueto High School to Education General - City Wide

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

Transfer From:		Transfer 1	Transfer To:	
66579	Noble Mansueto High School	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools	
390030	Parent Training	600002	Contingency For Project Expansion	
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion	

339. Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-53061-ORR; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 53061 Neal F Simeon Career Academy High School **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 **Capitalized Construction** 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$3,875

340. Transfer from Office of Catholic Schools to St John Fisher School

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

Transfer From:Transfer To:69510Office of Catholic Schools69158St John Fisher School358Title IV358Title IV54125Services - Professional/Administrative53405Commodities - Supplies

228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 440045 Title Iv, Part A - Nonpublic 440045 Title Iv, Part A - Nonpublic

Amount: \$3,900

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

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

Transfer From: Transfer To: 02521 Education General - City Wide Network 12 12670 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Pensions - Employer, Teacher Federally Funded 57915 Miscellaneous - Contingent Projects 57110 Aio - Improvement Of Instruction Contingency For Project Expansion 221080 600002 433124 Title I School Improvement Grant- (Soss) Fy18 041008 Contingency For Grant Expansion

Amount: \$3,908

342. Transfer from Hope Institute Learning Academy to Education General - City Wide

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

Transfer From: Transfer To: 63031 Hope Institute Learning Academy 12670 Education General - City Wide NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 54320 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools Contingency For Project Expansion 390030 Parent Training 600002 430210 Mandated Parent Involvement 041008 Contingency For Grant Expansion

Amount: \$3,919

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

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

Transfer To: Transfer From: 69510 Office of Catholic Schools 12670 Education General - City Wide Title II - Teacher Quality Title II - Teacher Quality 353 353 Travel Expense Miscellaneous - Contingent Projects 54205 57915 228958 Federal - Nonpublic Inst (Catholic) Contingency For Project Expansion 600002 Title lia - Archdiocese Of Chgo. Suppl. Servc. Contingency For Project Expan 494063 410008

344. 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

i ranster i	rom:	i ranster	10:
12625	Grant Funded Programs Office - City Wide	69248	Rogers Park Montessori
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370011	Federal - Idea Nonpublic (Independent)
462072	Lea Flowthru Instruction - Nonpublic	462072	Lea Flowthru Instruction - Nonpublic

Amount: \$3,950

345. Transfer from Intrinsic Charter School to Education General - City Wide

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

Transfer From:		Transfer 1	Transfer To:	
66691	Intrinsic Charter School	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools	
119031	Nclb Current Year Allocation	600002	Contingency For Project Expansion	
430201	Title 1 - School Discretionary	041008	Contingency For Grant Expansion	

Amount: \$3,955

346. Transfer from Office of Catholic Schools to Christ the King Jesuit (Catholic)

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

Transfer From:		Transfer 1	Transfer To:	
69510	Office of Catholic Schools	69027	Christ the King Jesuit (Catholic)	
358	Title IV	358	Title IV	
54125	Services - Professional/Administrative	55005	Property - Equipment	
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)	
440045	Title Iv, Part A - Nonpublic	440045	Title Iv, Part A - Nonpublic	

Amount: \$3,995

347. Transfer from ASPIRA Business and Finance to Education General - City Wide

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

Transfer From:		Transfer	0:
66255	ASPIRA Business and Finance	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

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

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

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

Amount: \$4,000

349. Transfer from Lutheran Education Foundation to Education General - City Wide

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

Transfer From:		Transfer 1	Го:
69336	Lutheran Education Foundation	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54305	Tuition	57915	Miscellaneous - Contingent Projects
221022	Federal - Nonpublic Inst (Lutheran)	600002	Contingency For Project Expansion
494064	Title lia - Other Private Supplementary Servc.	410008	Contingency For Project Expan

Amount: \$4,000

350. Transfer from John Marshall Metropolitan High School to Education General - City Wide

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

Transfer From:		Transfer 1	Transfer To:	
47041	John Marshall Metropolitan High School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects	
	Memberships			
221011	Improvement Of Instruction	600002	Contingency For Project Expansion	
424060	Sig - Marshall (Cohort 5) Fy18	041008	Contingency For Grant Expansion	

Amount: \$4,000

351. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Funds will be used to purchase consulting services for Confucius Institute website and up coming professional developments

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	11540	Language & Cultural Education - City Wide
124	School Special Income Fund	124	School Special Income Fund
57935	Miscellaneous - Administrative Allocation To Special	54125	Services - Professional/Administrative
221002	World Language Instructor Support	221002	World Language Instructor Support
010228	Confucius Institute Of Chicago	010228	Confucius Institute Of Chicago

352. Transfer from Arts to Education General - City Wide

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

Transfer From:		Transfer 1	Transfer To:	
10890	Arts	12670	Education General - City Wide	
336	NCLB Title V Fund	336	NCLB Title V Fund	
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
221011	Improvement Of Instruction	600002	Contingency For Project Expansion	
500983	Arts Teachers Leading Achievement And Success (Atlas) Fy18	041008	Contingency For Grant Expansion	

Amount: \$4,052

353. Transfer from L.E.A.R.N. - Hunter Perkins Campus to Education General - City Wide

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

Transfer From:		Transfer 1	Transfer To:	
66564	L.E.A.R.N Hunter Perkins Campus	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools	
119031	Nclb Current Year Allocation	600002	Contingency For Project Expansion	
430201	Title 1 - School Discretionary	041008	Contingency For Grant Expansion	

Amount: \$4,071

354. Transfer from Noble - Hansberry College Prep to Education General - City Wide

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

Transfer From:		Transfer 1	Transfer To:	
66574	Noble - Hansberry College Prep	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools	
390030	Parent Training	600002	Contingency For Project Expansion	
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion	

Amount: \$4,091

355. Transfer from Computer Science to Computer Science

Rationale: To purchase equipment for schools with limited access to technology to support CS education.

Transfer From:		Transfer 7	Го:
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54555	Meals, Lodging, & Travel - Other	55005	Property - Equipment
221117	Computer Education	222209	Computer/Media Techonology Services
210051	Computer Science For All Fy18	210051	Computer Science For All Fy18

356. 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:		ransier	10:
12625	Grant Funded Programs Office - City Wide	69248	Rogers Park Montessori
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370011	Federal - Idea Nonpublic (Independent)
462072	Lea Flowthru Instruction - Nonpublic	462072	Lea Flowthru Instruction - Nonpublic

Amount: \$4,132

357. Transfer from Capital/Operations - City Wide to James Hedges Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23681-OEI; Change Reason: NA

Transfer From:		Transfer	10:
12150	Capital/Operations - City Wide	23681	James Hedges Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$4,186

358. Transfer from Department of JROTC to Phoenix Military Academy High School

Rationale: Transfer needed to support the Debate team to Harvard competition in February.

Transfer F	rom:	Transfer I	10:
05261	Department of JROTC	55011	Phoenix Military Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000901	Other Gen Ed Funded Programs
			_

Amount: \$4,205

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

Rationale: FY19 Fund 124 Reimbursable Position - Sweeping funds for closed position 590455

Transfer From:		Transfer To:	
23581	John Harvard Elementary School of Excellence	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$4,216

360. Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-25151-OPI ; Change Reason : NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	25151	Cesar E Chavez Multicultural Academic Center ES	
437	EBF-Backed Bonds	437	EBF-Backed Bonds	
56310	Capitalized Construction	56310	Capitalized Construction	
009509	Ss O&M Cip	009518	Aramark Ifm - Cip	
000000	Default Value	000000	Default Value	

361. Transfer from Office of Catholic Schools to Epiphany School

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69094 **Epiphany School** 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440045 440045

Amount: \$4,305

362. 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-OPI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Manley Career Academy High School 53111 437 **EBF-Backed Bonds** 437 **EBF-Backed Bonds** Capitalized Construction Capitalized Construction 56310 56310 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,339

363. Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-23631-BAS; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Woodlawn Community Elementary School 12150 23631 **EBF-Backed Bonds** 437 437 **EBF-Backed Bonds** 56310 Capitalized Construction 56304 Capitalized Software Life Safety Life Safety 253007 253007 000000 Default Value 000000 Default Value

Amount: \$4,346

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

Rationale: Clearing negative budget line.

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 12694 Other Government Funded Early Childhood Development Early Childhood Development 362 362 57940 Miscellaneous Charges 57605 Workers Compensation Early Childhood - Improvement Of Instruction 119027 **Prek Instruction** 227924 376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376648 State Preschool For All Age 3-5 Extended Supports

Fy19

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

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

Transfer From:		Transfer 7	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships	
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)	
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	

Amount: \$4,400

366. Transfer from EPIC Academy Charter High School to Education General - City Wide

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

Transfer From:		Transfer 1	Го:
63081	EPIC Academy Charter High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$4,416

367. Transfer from Department of JROTC to George Westinghouse College Prep

Rationale: Transfer needed for cadet transportation to drill meets.

Transfer From:		Transfer 1	Transfer To:	
05261	Department of JROTC	53071	George Westinghouse College Prep	
115	General Education Fund	115	General Education Fund	
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation	
113119	Rotc - Hs	113119	Rotc - Hs	
000000	Default Value	000901	Other Gen Ed Funded Programs	

Amount: \$4,440

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

Rationale: Clearing negative budget line.

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	12694	Other Government Funded
362	Early Childhood Development	362	Early Childhood Development
57940	Miscellaneous Charges	57210	Pensions - ESP Employer
119027	Prek Instruction	121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19	376648	State Preschool For All Age 3-5 Extended Supports Fy19

369. Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-66441-OHI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 66441 Urban Prep Academy for Young Men - Englewood EBF-Backed Bonds **EBF-Backed Bonds** 437 437 Capitalized Construction 56310 56310 **Capitalized Construction** Ss O&M Cip 009509 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,500

370. Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-23021-OMA; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 Thomas Drummond Elementary School 23021 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Construction 56310 56310 Capitalized Construction 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,500

371. Transfer from Social and Emotional Learning to Social and Emotional Learning

Rationale: Need to clear the benefits negative pointer, to open redefined vacancy that has been filled, pulling from positions own payroll salvage.

Transfer From: Transfer To: 10895 Social and Emotional Learning Social and Emotional Learning 10895 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51330 Benefits Pointer Payroll Salvage General Salary S Bkt 419001 290001 000000 Default Value 000000 Default Value

Amount: \$4,517

372. Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2018-22211-STR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22211 Jacob Beidler Elementary School 486 CIT Bond Fund 486 CIT Bond Fund Capitalized Construction 56310 56310 Capitalized Construction Masonary/Windows 009551 253508 Renovations 000000 **Default Value** 000000 **Default Value**

Amount: \$4,546

373. Transfer from University of Chicago - Woodlawn to Education General - City Wide

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

Transfer To: Transfer From: 66112 University of Chicago - Woodlawn 12670 Education General - City Wide NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 54320 119031 Nclb Current Year Allocation 600002 Contingency For Project Expansion Title 1 - School Discretionary Contingency For Grant Expansion 430201 041008

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

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

Transfer F	rom:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,575

375. Transfer from Law Office to Information & Technology Services

Rationale: Equipment, material and labor cost for services performed by Quantum.

Transfer From:		Transfer 7	Го:
10210	Law Office	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	54405	Services - Telephone & Telegraph
231101	Legal Services	254501	Telecom (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: \$4,576

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

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

Transfer From:		Transfer	0:
12625	Grant Funded Programs Office - City Wide	69039	Lubavitch Girls High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430219	Nonpublic Inst. & Supp. Serv Catholic	430223	Nonpublic Inst. & Supp. Serv Jewish

Amount: \$4,590

377. Transfer from Catalyst Elementary Charter School - Circle Rock to Education General - City Wide

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

Transfer From:		Transfer 7	Го:
66432	Catalyst Elementary Charter School - Circle Rock	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221307	Staff Development	600002	Contingency For Project Expansion
494062	Title lia - Teacher Quality	494066	Title lia - Teacher Quality

378. Transfer from Early College and Career - City Wide to Education General - City Wide

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

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
140205	Broadcast Technology	600002	Contingency For Project Expansion
322022	Career & Technical Educ. Improvement Grant (Ctei)	041008	Contingency For Grant Expansion
	Fy18		

Amount: \$4,615

379. Transfer from Capital/Operations - City Wide to Charles W Earle Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23031-OHI; Change Reason: NA

Transfer From:		Transfer 7	Transfer To:	
12150	Capital/Operations - City Wide	23031	Charles W Earle Elementary School	
437	EBF-Backed Bonds	437	EBF-Backed Bonds	
56310	Capitalized Construction	56310	Capitalized Construction	
009509	Ss O&M Cip	009509	Ss O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$4,669

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

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-25791-OLT; Change Reason: NA

Transfer From:		Го:
Capital/Operations - City Wide	25791	Daniel Webster Elementary School
EBF-Backed Bonds	437	EBF-Backed Bonds
Capitalized Construction	56310	Capitalized Construction
Aramark Ifm - Cip	009518	Aramark Ifm - Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide EBF-Backed Bonds Capitalized Construction Aramark Ifm - Cip	Capital/Operations - City Wide 25791 EBF-Backed Bonds 437 Capitalized Construction 56310 Aramark Ifm - Cip 009518

Amount: \$4,675

381. Transfer from Early College and Career to Early College and Career - City Wide

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

Transfer	From:	Transfer	10:
13725	Early College and Career	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
51300	Regular Position Pointer	52140	Career Service Salaries - Other
290001	General Salary S Bkt	212040	Elementary Career Development
322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fv18		Fv18

382. Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23581-OHI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23581 John Harvard Elementary School of Excellence EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 **Capitalized Construction** Sodexo Ifm - Cip 009517 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$4,695

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

Rationale: Adjustment for non-union COLA 2019

Transfer From: Transfer To: 12670 Education General - City Wide 02501 Network 10

General Education Fund General Education Fund 115 115 Regular Position Pointer Teacher Salaries - Regular 51100 51300 419001 Payroll Salvage 290001 General Salary S Bkt Default Value 000000 000000 Default Value

Amount: \$4,708

384. Transfer from Noble - Butler College Prep to Education General - City Wide

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

Transfer From: Transfer To: 66576 Noble - Butler College Prep 12670 Education General - City Wide NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools 54320 Contingency For Project Expansion 390030 Parent Training 600002

041008

041008

Contingency For Grant Expansion

Amount: \$4,710

430210

385. Transfer from Noble - Golder College Prep to Education General - City Wide

Mandated Parent Involvement

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

Transfer From: Transfer To: 12670 Education General - City Wide 66145 Noble - Golder College Prep NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools 54320 Contingency For Project Expansion 390030 Parent Training 600002 430210 Mandated Parent Involvement 041008 Contingency For Grant Expansion

Amount: \$4,718

386. Transfer from Noble - Rauner College Prep to Education General - City Wide

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

Transfer To: Transfer From: 66143 Noble - Rauner College Prep 12670 Education General - City Wide NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 54320 390030 Parent Training Contingency For Project Expansion 600002 Mandated Parent Involvement Contingency For Grant Expansion

Amount: \$4,719

430210

387. Transfer from EPIC Academy Charter High School to Education General - City Wide

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

Transfer From:		Transfer 1	Transfer To:	
63081	EPIC Academy Charter High School	12670	Education General - City Wide	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools	
221307	Staff Development	600002	Contingency For Project Expansion	
494062	Title lia - Teacher Quality	494066	Title lia - Teacher Quality	

Amount: \$4,739

388. Transfer from CICS - Bucktown to Education General - City Wide

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

Transfer From:		Transfer 1	Го:
66071	CICS - Bucktown	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$4,762

389. Transfer from Urban Prep Academy for Young Men - Englewood to Education General - City Wide

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

Transfer From:		Transfer 1	Transfer To:	
66441	Urban Prep Academy for Young Men - Englewood	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools	
119031	Nclb Current Year Allocation	600002	Contingency For Project Expansion	
430201	Title 1 - School Discretionary	041008	Contingency For Grant Expansion	

Amount: \$4,778

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

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

Transfer From:		Transfer 7	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)	
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	

Amount: \$4,800

391. Transfer from Urban Prep Charter Academy for Young Men - West to Education General - City Wide

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

Transfer From:		Transfer To:	
63071	Urban Prep Charter Academy for Young Men - West	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221307	Staff Development	600002	Contingency For Project Expansion
494062	Title lia - Teacher Quality	494066	Title lia - Teacher Quality

392. Transfer from Urban Prep Academy for Young Men - Bronzeville to Education General - City Wide

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

Transfer From:		Transfer 1	To:
66442	Urban Prep Academy for Young Men - Bronzeville	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221307	Staff Development	600002	Contingency For Project Expansion
494062	Title lia - Teacher Quality	494066	Title lia - Teacher Quality

Amount: \$4,800

393. Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-22701-OCR; Change Reason: NA

Transfer From:		Transfer	TO:
12150	Capital/Operations - City Wide	22701	Salmon P Chase Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$4,800

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

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

Transfer From:		Transfer T	Transfer To:	
47031	Emil G Hirsch Metropolitan High School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	600002	Contingency For Project Expansion	
424059	Sig - Hirsch (Cohort 5) Fy18	041008	Contingency For Grant Expansion	

Amount: \$4,807

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

Rationale: Clearing negative budget line.

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	12694	Other Government Funded
362	Early Childhood Development	362	Early Childhood Development
57940	Miscellaneous Charges	57210	Pensions - ESP Employer
119027	Prek Instruction	112501	Teacher Assistant Credentials
376649	State Preschool For All Age 3-5 Diverse Learners Fy19	376648	State Preschool For All Age 3-5 Extended Supports Fy19

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

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

Transfer From:		Transfer 7	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships	
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)	
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	

Amount: \$4,832

397. Transfer from Capital/Operations - City Wide to George W Tilton Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-25621-OLT; Change Reason: NA

Transfer From:		Transfer 7	Transfer To:		
12150	Capital/Operations - City Wide	25621	George W Tilton Elementary School		
437	EBF-Backed Bonds	437	EBF-Backed Bonds		
56310	Capitalized Construction	56310	Capitalized Construction		
009518	Aramark Ifm - Cip	009518	Aramark Ifm - Cip		
000000	Default Value	000000	Default Value		

Amount: \$4,850

398. Transfer from Noble - Noble College Prep to Education General - City Wide

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

Transfer From:		Transfer 1	Transfer To:	
66141	Noble - Noble College Prep	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools	
390030	Parent Training	600002	Contingency For Project Expansion	
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion	

Amount: \$4,866

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

Rationale: Clearing negative budget line.

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	12694	Other Government Funded
362	Early Childhood Development	362	Early Childhood Development
57940	Miscellaneous Charges	57135	Pensions - Employee, Teacher
119027	Prek Instruction	121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19	376649	State Preschool For All Age 3-5 Diverse Learners Fy19

400. Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-31161-ORR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 31161 Lawndale Elementary Community Academy EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 **Capitalized Construction** Aramark Ifm - Cip 009518 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,950

401. Transfer from Ombudsman Chicago- West to Education General - City Wide

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

Transfer To: **Transfer From:** 65015 Ombudsman Chicago- West 12670 Education General - City Wide 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 54320 390030 Parent Training 600002 Contingency For Project Expansion Mandated Parent Involvement Contingency For Grant Expansion 430210 041008

Amount: \$4,957

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

Rationale: Clearing negative budget line.

Transfer From:Transfer To:11385Early Childhood Development - City Wide12694Other Government Funded362Early Childhood Development362Early Childhood Development

57940 Miscellaneous Charges 57405 Medicare
119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$4.978

403. Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22161-OBI ; Change Reason : NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22161 Perkins Bass Elementary School EBF-Backed Bonds 437 **EBF-Backed Bonds** 437 Capitalized Construction 56310 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$4,995

404. Transfer from Capital/Operations - City Wide to New Field Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-22071-BAS; Change Reason: NA

Transfer From:

12150 Capital/Operations - City Wide

Transfer To:
22071 New Field Elementary School

EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56304 Capitalized Software 253007 Life Safety 253007 Life Safety 000000 Default Value Default Value 000000

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

Rationale: Clearing negative budget line.

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 12694 Other Government Funded Early Childhood Development 362 362 Early Childhood Development 57940 Miscellaneous Charges 51140 Termination Payout of Sick & Vacation Days -Early Childhood - Improvement Of Instruction 119027 Prek Instruction 227924 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 376648 State Preschool For All Age 3-5 Extended Supports

Amount: \$5,011

406. Transfer from Consolidated Pointer Line Unit to Risk Management

Rationale: Adjustment for Non-Union COLA FY19

Transfer From: Transfer To: Consolidated Pointer Line Unit 12460 Risk Management 12690 115 General Education Fund 115 General Education Fund Benefits Pointer Regular Position Pointer 51330 51300 290001 General Salary S Bkt 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$5,029

407. Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide Joan Dachs Bais Yaakov Elem 12625 69314 Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services Federal - Idea Nonpublic (Jewish) 370004 370013 462072 Lea Flowthru Instruction - Nonpublic 462072 Lea Flowthru Instruction - Nonpublic

Amount: \$5,080

408. Transfer from Early Childhood Development - City Wide to Network 2

Rationale: Clearing negative budget line.

Transfer From:

Early Childhood Development - City Wide 02421 Network 2 362 Early Childhood Development 362 Early Childhood Development 57940 Miscellaneous Charges 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt State Preschool For All Age 3-5 Fy19 376669 376669 State Preschool For All Age 3-5 Fy19

Transfer To:

409. Transfer from Grant Funded Programs Office - City Wide to St Ailbe

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69029	St Ailbe
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430219	Nonpublic Inst. & Supp. Serv Catholic	430219	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$5,162

410. Transfer from CICS - Wrightwood to Education General - City Wide

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

Transfer From:		Transfer T	o:
66381	CICS - Wrightwood	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$5,169

411. Transfer from Counseling and Postsecondary Advising - City Wide to Family & Community Engagement Office

Rationale: Chantelle Echols' work with the Englewood Innovative Bridge and Transition Program

Transfer I	From:	Transfer 7	Го:
10855	Counseling and Postsecondary Advising - City Wide	14060	Family & Community Engagement Office
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221011	Improvement Of Instruction	300008	Community/Parent Involvement
320520	Innovative Bridge & Transition Program	320520	Innovative Bridge & Transition Program

Amount: \$5,200

412. Transfer from Magnet, Gifted and IB Programs to Education General - City Wide

Rationale: Transfer of funds to contingency until approved.

Transfer From:		Transfer	TO:
10845	Magnet, Gifted and IB Programs	12670	Education General - City Wide
358	Title IV	358	Title IV
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
233015	Magnet School Program	600002	Contingency For Project Expansion
440044	Title Iv, Part A	041008	Contingency For Grant Expansion

Amount: \$5,225

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

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

Transfer From:		Transfer 1	Transfer To:	
11551	Instructional Supports	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
160005	Summer Bridge	600002	Contingency For Project Expansion	
430207	Title 1 - District Initiatives	041008	Contingency For Grant Expansion	

414. Transfer from New School Development - City Wide to Bronzeville Classical ES

Rationale: Marketing & Ads

Transfer From: Transfer To: 13615 New School Development - City Wide 26181 Bronzeville Classical ES General Education Fund General Education Fund 115 115 Property - Equipment 55005 54105 Services: Non-technical/Laborer School Transitions 009546 111008 Grades 1-8-Elementary

005058

New And Expansion School Funding

005058 New And Expansion School Funding

Amount: \$5,261

415. Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-25101-OBI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 25101 Frank W Reilly Elementary School 437 **EBF-Backed Bonds** 437 **EBF-Backed Bonds** Capitalized Construction Capitalized Construction 56310 56310 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip 000000 Default Value Default Value 000000

Amount: \$5,364

416. Transfer from Network 6 to Education General - City Wide

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

Transfer From: Transfer To: 02461 12670 Education General - City Wide Network 6 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects General Salary S Bkt Contingency For Project Expansion 290001 600002 433124 Title I School Improvement Grant- (Soss) Fy18 041008 Contingency For Grant Expansion

Amount: \$5,365

417. Transfer from New School Development - City Wide to Sor Juana Ines de la Cruz ES

Rationale: Support ads with CTA and iHeart Media for Sor Juana

Transfer To: Transfer From: 13615 New School Development - City Wide Sor Juana Ines de la Cruz ES 23521 115 General Education Fund 115 General Education Fund 55005 Property - Equipment 54125 Services - Professional/Administrative 009546 School Transitions 263004 Marketing 005058 New And Expansion School Funding 005058 New And Expansion School Funding

Amount: \$5,423

418. Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23611-OEI; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 23611 Emiliano Zapata Elementary Academy EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 009517 Sodexo Ifm - Cip 000000 Default Value Default Value 000000

419. Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-25881-BAS; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25881 Wildwood IB World Magnet School **EBF-Backed Bonds EBF-Backed Bonds** 437 437 Capitalized Construction 56310 56310 **Capitalized Construction** Life Safety 253007 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$5,552

420. Transfer from Instituto Health Sciences Career Academy to Education General - City Wide

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

Transfer To: **Transfer From:** 12670 63131 Instituto Health Sciences Career Academy Education General - City Wide 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools 54320 390030 Parent Training 600002 Contingency For Project Expansion Contingency For Grant Expansion 430210 Mandated Parent Involvement 041008

Amount: \$5,597

421. Transfer from Capital/Operations - City Wide to KIPP Ascend Charter School

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-66261-BAS; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide KIPP Ascend Charter School 66261 **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56304 Capitalized Software Life Safety Life Safety 253007 253007 000000 Default Value 000000 Default Value

Amount: \$5,621

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

Rationale: Clearing negative budget line.

Transfer To: **Transfer From:** 11385 Early Childhood Development - City Wide 12694 Other Government Funded Early Childhood Development 362 Early Childhood Development 362 57940 Miscellaneous Charges 52150 Termination Payout of Sick & Vacation Days - ESPs 119027 **Prek Instruction** 119027 Prek Instruction State Preschool For All Age 3-5 Diverse Learners Fy19 376649 376648 State Preschool For All Age 3-5 Extended Supports Fy19

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

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

Transfer From:		Transfer 7	Transfer To:	
63143	Camelot Excel - Southshore HS	12670	Education General - City Wide	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools	
221307	Staff Development	600002	Contingency For Project Expansion	
494062	Title lia - Teacher Quality	494066	Title lia - Teacher Quality	

Amount: \$5,662

424. Transfer from Asian Human Services - Passages Charter School to Education General - City Wide

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

Transfer From:		Transfer 7	Го:
66191	Asian Human Services - Passages Charter School	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221307	Staff Development	600002	Contingency For Project Expansion
494062	Title lia - Teacher Quality	494066	Title lia - Teacher Quality

Amount: \$5,694

425. 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:		Transfer To:		
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of	Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Adminis	strative
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Develo	pment
430219	Nonpublic Inst. & Supp. Serv Catholic	430223	Nonpublic Inst. & Supp. Serv	Jewish

Amount: \$5,695

426. Transfer from John Marshall Metropolitan High School to Education General - City Wide

 $\label{eq:Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.}$

Transfer From:		Transfer T	o:
47041	John Marshall Metropolitan High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
222002	Other Govt Fd Pgm-Media Svcs	600002	Contingency For Project Expansion
424060	Sig - Marshall (Cohort 5) Fy18	041008	Contingency For Grant Expansion

Amount: \$5,697

427. Transfer from Consolidated Pointer Line Unit to Louisa May Alcott College Preparatory ES

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

	anaratan, FC
12690 Consolidated Pointer Line Unit 22041 Louisa May Alcott College Pro	eparatory ES
117 Tuition Based Program 117 Tuition Based Program	
51300 Regular Position Pointer 53405 Commodities - Supplies	
290001 General Salary S Bkt 119027 Prek Instruction	
000000 Default Value 000000 Default Value	

428. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Tier I bucket and clear negative

Transfer From: Transfer To: 10898 Social and Emotional Learning - City Wide 10898 Social and Emotional Learning - City Wide 115 General Education Fund General Education Fund 115 53305 Instructional Materials (Non-Digital) 211010 Tier I Services **Bucket Position Pointer** 51320 General Salary S Bkt 290001 000000 Default Value 000000 Default Value

Amount: \$5,705

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

Rationale: Clearing negative budget line.

Transfer From:		Transfer 7	ifer To:	
11385	Early Childhood Development - City Wide	12694	Other Government Funded	
362	Early Childhood Development	362	Early Childhood Development	
57940	Miscellaneous Charges	57605	Workers Compensation	
119027	Prek Instruction	121401	Early Childhood Special Education Pre-K	
276640	State Breechael For All Age 2 F Diverse Learners Full	276640	State Breeched For All Age 2 F Diverse Learners Fy10	

Transfer To

Transfer To

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$5,717

430. Transfer from Grant Funded Programs Office - City Wide to Muhammad Univ

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

ITALISIEI FIOIII.		Hansier	10.
12625	Grant Funded Programs Office - City Wide	69550	Muhammad Univ
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	131001	Evening School Programs
430219	Nonpublic Inst. & Supp. Serv Catholic	430220	Nonpublic Inst. & Supp. Serv Independ.

Amount: \$5,755

Transfer From

Transfer From

431. Transfer from Early College and Career to Early College and Career - City Wide

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

Transfer From:		rransier	10:
13725	Early College and Career	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
51300	Regular Position Pointer	51130	Teacher Salaries - Extended Day
290001	General Salary S Bkt	212040	Elementary Career Development
322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18		Fy18

432. 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-OHI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22481 John C Burroughs Elementary School EBF-Backed Bonds **EBF-Backed Bonds** 437 437 Capitalized Construction 56310 56310 **Capitalized Construction** Ss O&M Cip 009509 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$5,784

433. Transfer from Noble - Muchin College Prep to Education General - City Wide

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

Transfer To: **Transfer From:** 66573 Noble - Muchin College Prep 12670 Education General - City Wide 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 54320 390030 Parent Training 600002 Contingency For Project Expansion Contingency For Grant Expansion Mandated Parent Involvement 430210 041008

Amount: \$5,876

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

Rationale: Adjustment for non-union COLA 2019

Transfer From:Transfer To:12670Education General - City Wide02511Network 11115General Education Fund115General Education Fund

51100 Teacher Salaries - Regular 51300 Regular Position Pointer 419001 Payroll Salvage 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$5.881

435. Transfer from Grant Funded Programs Office - City Wide to Ancona School Society

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69104 Ancona School Society 220 Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Federal - Idea Nonpublic (Independent) 370004 Nonpublic Instructional & Support Services 370011 462072 Lea Flowthru Instruction - Nonpublic 462072 Lea Flowthru Instruction - Nonpublic

Amount: \$5,904

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

Rationale: Adjustment for non-union COLA 2019

Transfer From: Transfer To: 12670 Education General - City Wide 02481 Network 8

115General Education Fund115General Education Fund51100Teacher Salaries - Regular51300Regular Position Pointer419001Payroll Salvage290001General Salary S Bkt

000000 Default Value 000000 Default Value

437. 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:		i ranster i	10:
12625	Grant Funded Programs Office - City Wide	69036	Chicago Jewish Day School
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370011	Federal - Idea Nonpublic (Independent)
462072	Lea Flowthru Instruction - Nonpublic	462072	Lea Flowthru Instruction - Nonpublic

Amount: \$5,950

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

Rationale: Clearing negative budget line.

Transfer From:		Transfer	0:
11385	Early Childhood Development - City Wide	12694	Other Government Funded
362	Early Childhood Development	362	Early Childhood Development
57940	Miscellaneous Charges	57605	Workers Compensation
119027	Prek Instruction	119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19

Amount: \$5,966

439. Transfer from Noble - John and Eunice Johnson College Prep to Education General - City Wide

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

Transfer From:		Transfer 1	Transfer To:	
66148	Noble - John and Eunice Johnson College Prep	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools	
390030	Parent Training	600002	Contingency For Project Expansion	
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion	

Amount: \$5,967

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

Rationale: Adjustment for non-union COLA 2019

Transfer I	From:	Transfer 1	o:
12670	Education General - City Wide	02471	Network 7
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	51300	Regular Position Pointer
419001	Payroll Salvage	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

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

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

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

Amount: \$6,000

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

Rationale: Clearing negative budget line.

Transfer From:		Transfer 1	Го:
11385	Early Childhood Development - City Wide	12694	Other Government Funded
362	Early Childhood Development	362	Early Childhood Development
57940	Miscellaneous Charges	57105	Pensions - Employer, Teacher
119027	Prek Instruction	111053	G 1-3 Primary-Elementary
376669	State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19

Amount: \$6,001

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

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

Transfer From:		Transfer 1	Го:
63142	Camelot Excel - Englewood HS	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221307	Staff Development	600002	Contingency For Project Expansion
494062	Title lia - Teacher Quality	494066	Title lia - Teacher Quality

Amount: \$6,003

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

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

Transfer From:		i ranster i	10:
63161	Little Black Pearl Art and Design Academy	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221307	Staff Development	600002	Contingency For Project Expansion
494062	Title lia - Teacher Quality	494066	Title lia - Teacher Quality

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

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

Transfer From: Transfer To: 63021 Plato Learning Academy 12670 Education General - City Wide Title II - Teacher Quality Title II - Teacher Quality 353 353 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools 54320 Contingency For Project Expansion 221307 Staff Development 600002 494062 Title lia - Teacher Quality Title lia - Teacher Quality 494066

Amount: \$6,018

446. Transfer from Education General - City Wide to Network 6

Rationale: Adjustment for non-union COLA 2019

Transfer From: Transfer To: 12670 Education General - City Wide 02461 Network 6 General Education Fund 115 General Education Fund 115 Regular Position Pointer Teacher Salaries - Regular 51100 51300 419001 Payroll Salvage 290001 General Salary S Bkt 000000 Default Value Default Value 000000

Amount: \$6,036

447. Transfer from Education General - City Wide to Network 3

Rationale: Adjustment for non-union COLA 2019

Transfer From: Transfer To: 12670 Education General - City Wide 02431 Network 3 General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 51100 51300 Regular Position Pointer Payroll Salvage General Salary S Bkt 419001 290001 000000 Default Value 000000 Default Value

Amount: \$6,060

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

Rationale: Clearing negative budget line.

Transfer To: **Transfer From:** 11385 Early Childhood Development - City Wide 12694 Other Government Funded Early Childhood Development 362 Early Childhood Development 362 57940 Miscellaneous Charges 57105 Pensions - Employer, Teacher 119027 **Prek Instruction** 111049 Early Childhood Kg State Preschool For All Age 3-5 Diverse Learners Fy19 376649 376648 State Preschool For All Age 3-5 Extended Supports

Fy19

otato i rossilisti i aratingo e e proces pouriore i gree e

449. Transfer from Innovation and Incubation to Air Force Academy High School

Rationale: Funding for Ace Tech students accepted through transition process

Transfer From: Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 54125 Services - Professional/Administrative
 45231 Air Force Academy High School
 General Education Fund
 54125 Services - Professional/Administrative
 54125 Services - Professional/Administrative

267983 Research & Evaluation Support Services 009546 School Transitions 000000 Default Value 000575 Student Based Budgeting

Amount: \$6,100

450. Transfer from Innovation and Incubation to William J Bogan High School

Rationale: Funding for Ace Tech students accepted through transition process

Transfer From:13610 Innovation and Incubation

Transfer To:
46041 William J Bogan High School

115 General Education Fund
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 15 General Education Fund
 54125 Services - Professional/Administrative
 009546 School Transitions

26/983 Research & Evaluation Support Services 009546 School Transitions 000000 Default Value 000575 Student Based Budgeting

Amount: \$6,100

451. Transfer from Innovation and Incubation to Marie Sklodowska Curie Metropolitan High School

Rationale: Funding for Ace Tech students accepted through transition process

Transfer From:13610 Innovation and Incubation

Transfer To:
53101 Marie Sklodowska Curie Metropolitan High School

115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 54125 Services - Professional/Administrative

267983Research & Evaluation Support Services009546School Transitions000000Default Value000575Student Based Budgeting

Amount: \$6.100

452. Transfer from Innovation and Incubation to Percy L Julian High School

Rationale: Funding for Ace Tech students accepted through transition process

Transfer From:

13610 Innovation and Incubation

115 General Education Fund

Transfer To:

46401 Percy L Julian High School

115 General Education Fund

115 General Education Fund

115 General Education Fund
 54125 Services - Professional/Administrative
 115 General Education Fund
 54125 Services - Professional/Administrative
 54125 Services - Professional/Administrative

267983 Research & Evaluation Support Services 009546 School Transitions 000000 Default Value 000575 Student Based Budgeting

Amount: \$6,100

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

Rationale: Clearing negative budget line.

Transfer From:11385 Early Childhood Development - City Wide

Transfer To:
12694 Other Government Funded

362 Early Childhood Development 362 Early Childhood Development

57940 Miscellaneous Charges 57305 Hospitalization & Dental Insurance - Employer

119027 Prek Instruction 254608 School Security Personnel

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

454. Transfer from CICS - Northtown to Education General - City Wide

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

Transfer From:		Transfer	Transfer To:	
66241	CICS - Northtown	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools	
390030	Parent Training	600002	Contingency For Project Expansion	
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion	

Amount: \$6,137

455. Transfer from Erie Elementary Charter School to Education General - City Wide

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

Transfer From:		Transfer I	10:
66331	Erie Elementary Charter School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation	600002	Contingency For Project Expansion
430201	Title 1 - School Discretionary	041008	Contingency For Grant Expansion

Amount: \$6,150

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

Rationale: Clearing negative budget line.

Transfer From:		Transfer 1	Transfer To:	
11385	Early Childhood Development - City Wide	12694	Other Government Funded	
362	Early Childhood Development	362	Early Childhood Development	
57940	Miscellaneous Charges	57135	Pensions - Employee, Teacher	
119027	Prek Instruction	230010	Administrative Support	
376669	State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19	

Amount: \$6,199

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

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

Transfer From:		Transfer 1	Го:
63144	Camelot Excel - Southwest HS	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221307	Staff Development	600002	Contingency For Project Expansion
494062	Title lia - Teacher Quality	494066	Title lia - Teacher Quality

Amount: \$6,227

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

Rationale: Clearing negative budget line.

Transfer From:		Transfer	TO:
11385	Early Childhood Development - City Wide	12694	Other Government Funded
362	Early Childhood Development	362	Early Childhood Development
57940	Miscellaneous Charges	57210	Pensions - ESP Employer
119027	Prek Instruction	121401	Early Childhood Special Education Pre-K
376669	State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19

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

Rationale: Clearing negative budget line.

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 12694 Other Government Funded Early Childhood Development Early Childhood Development 362 362 57940 Miscellaneous Charges 57135 Pensions - Employee, Teacher **Prek Instruction** 119027 111041 Arts - Elementary

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$6,289

460. Transfer from Horizon Science Academy Southwest Chicago Charter to Education General - City Wide

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

Transfer To: **Transfer From:** Horizon Science Academy Southwest Chicago Charter 12670 Education General - City Wide 63181 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools 54320 390030 Parent Training 600002 Contingency For Project Expansion Contingency For Grant Expansion Mandated Parent Involvement 430210 041008

Amount: \$6,292

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

Rationale: Adjustment for non-union COLA 2019

Transfer To: **Transfer From:** 12670 Education General - City Wide 02491 Network 9 General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 51100 51300 Regular Position Pointer Payroll Salvage General Salary S Bkt 419001 290001 000000 Default Value 000000 Default Value

Amount: \$6,298

462. Transfer from Capital/Operations - City Wide to James Monroe Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24531-ROF; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 24531 James Monroe Elementary School 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 56310 Capitalized Construction 009426 All Other 253508 Renovations 000000 **Default Value** 000000 **Default Value**

Amount: \$6,300

463. Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide

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

Transfer To: Transfer From: 23831 Oliver Wendell Holmes Elementary School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects Attendance & Social Work Contingency For Project Expansion 211001 600002 Sig - Holmes (Cohort 5) Fy18 Contingency For Grant Expansion 424057 041008

464. Transfer from CICS - Loomis Primary to Education General - City Wide

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

Transfer From:		Transfer	Transfer To:	
66075	CICS - Loomis Primary	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools	
119031	Nclb Current Year Allocation	600002	Contingency For Project Expansion	
430201	Title 1 - School Discretionary	041008	Contingency For Grant Expansion	

Amount: \$6,324

465. Transfer from Intrinsic Charter School to Education General - City Wide

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

Transfer F	Transfer From:		Transfer To:	
66691	Intrinsic Charter School	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools	
390030	Parent Training	600002	Contingency For Project Expansion	
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion	

Amount: \$6,363

466. Transfer from Consolidated Pointer Line Unit to Accounts Payable

Rationale: Adjustment for Non-Union COLA FY19

Transfer From:		Го:
Consolidated Pointer Line Unit	12430	Accounts Payable
General Education Fund	115	General Education Fund
Regular Position Pointer	51330	Benefits Pointer
General Salary S Bkt	290001	General Salary S Bkt
Default Value	000000	Default Value
	Consolidated Pointer Line Unit General Education Fund Regular Position Pointer General Salary S Bkt	Consolidated Pointer Line Unit12430General Education Fund115Regular Position Pointer51330General Salary S Bkt290001

Amount: \$6,369

467. Transfer from Education General - City Wide to Network 5

Rationale: Adjustment for non-union COLA 2019

Transfer From:		Transfer 1	o:
12670	Education General - City Wide	02451	Network 5
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	51300	Regular Position Pointer
419001	Payroll Salvage	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

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

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

Transfer From:		Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494068	Title lia - Other Private Supplementary Servc.

Amount: \$6,400

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

Rationale: Clearing negative budget line.

Transfer From:		Transfer 1	Transfer To:	
11385	Early Childhood Development - City Wide	12694	Other Government Funded	
362	Early Childhood Development	362	Early Childhood Development	
57940	Miscellaneous Charges	52150	Termination Payout of Sick & Vacation Days - ESPs	
119027	Prek Instruction	112501	Teacher Assistant Credentials	
376669	State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19	

Amount: \$6,433

470. <u>Transfer from Early Childhood Development - City Wide to Other Government Funded</u>

Rationale: Clearing negative budget line.

rransier r	-rom:	i ransier i	0:
11385	Early Childhood Development - City Wide	12694	Other Government Funded
362	Early Childhood Development	362	Early Childhood Development
57940	Miscellaneous Charges	57205	Pensions - Employee, ESP
119027	Prek Instruction	300006	Early Childhood - Community Services
376669	State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19

Amount: \$6,444

471. Transfer from Capital/Operations - City Wide to Oscar F Mayer Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2018-24401-STR; Change Reason: NA

rom:	Transfer 1	Го:
Capital/Operations - City Wide	24401	Oscar F Mayer Elementary School
CIT Bond Fund	486	CIT Bond Fund
Capitalized Construction	56310	Capitalized Construction
Masonary/Windows	253508	Renovations
Default Value	000000	Default Value
	From: Capital/Operations - City Wide CIT Bond Fund Capitalized Construction Masonary/Windows Default Value	Capital/Operations - City Wide 24401 CIT Bond Fund 486 Capitalized Construction 56310 Masonary/Windows 253508

472. Transfer from Capital/Operations - City Wide to Carl Schurz High School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-46281-OHI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46281 Carl Schurz High School EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 **Capitalized Construction** 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$6,495

473. Transfer from Early College and Career - City Wide to Education General - City Wide

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

Transfer To: **Transfer From:** 12670 13727 Early College and Career - City Wide Education General - City Wide 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Teacher Salaries - Regular Miscellaneous - Contingent Projects 51100 57915 221011 Improvement Of Instruction 600002 Contingency For Project Expansion Contingency For Grant Expansion 474565 Special Student Needs-C. Perkins Fy18 041008

Amount: \$6,538

474. Transfer from Education General - City Wide to Network 2

Rationale: Adjustment for non-union COLA 2019

Transfer From:12670 Education General - City Wide

Transfer To:
02421 Network 2

General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer Payroll Salvage General Salary S Bkt 419001 290001 000000 Default Value 000000 Default Value

Amount: \$6,540

Amount: \$6,565

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

Rationale: Clearing negative budget line.

Transfer From:Transfer To:11385Early Childhood Development - City Wide12694Other Government Funded362Early Childhood Development362Early Childhood Development57940Miscellaneous Charges57105Pensions - Employer, Teacher

119027 Prek Instruction 111050 Reduced Class Size K-3

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

105

476. Transfer from Magnet, Gifted and IB Programs to Education General - City Wide

Rationale: Transfer of funds to contingency until approved.

- City Wide
ntingent Projects
roject Expansion
rant Expansion
r

Amount: \$6,600

477. Transfer from Consolidated Pointer Line Unit to Louis Nettelhorst Elementary School

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

Transfer F	rom:	Transfer 7	Го:
12690	Consolidated Pointer Line Unit	24661	Louis Nettelhorst Elementary School
117	Tuition Based Program	117	Tuition Based Program
51300	Regular Position Pointer	53405	Commodities - Supplies
290001	General Salary S Bkt	119027	Prek Instruction
000000	Default Value	000000	Default Value

Amount: \$6,600

478. Transfer from Early Childhood Development - City Wide to Network 13

Rationale: Clearing negative budget line.

rom:	Transfer 1	TO:
Early Childhood Development - City Wide	02531	Network 13
Early Childhood Development	362	Early Childhood Development
Miscellaneous Charges	51330	Benefits Pointer
Prek Instruction	290001	General Salary S Bkt
State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19
	Early Childhood Development - City Wide Early Childhood Development Miscellaneous Charges Prek Instruction	Early Childhood Development - City Wide 02531 Early Childhood Development 362 Miscellaneous Charges 51330 Prek Instruction 290001

Amount: \$6,636

479. Transfer from Network 1 to Education General - City Wide

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

Transfer F	rom:	Transfer T	Го:
02411	Network 1	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51100	Teacher Salaries - Regular	57915	Miscellaneous - Contingent Projects
221080	Aio - Improvement Of Instruction	600002	Contingency For Project Expansion
433124	Title I School Improvement Grant- (Soss) Fy18	041008	Contingency For Grant Expansion

480. <u>Transfer from Grant Funded Programs Office - City Wide to Salem Christian School</u>

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

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

Amount: \$6,675

481. Transfer from Capital/Operations - City Wide to Logandale Middle School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-41091-OBI; Change Reason: NA

Transfer F	-rom:	Transfer I	0:
12150	Capital/Operations - City Wide	41091	Logandale Middle School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009516	Sodexo - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$6,715

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

Rationale: Clearing negative budget line.

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	12694	Other Government Funded
362	Early Childhood Development	362	Early Childhood Development
57940	Miscellaneous Charges	57405	Medicare
119027	Prek Instruction	227924	Early Childhood - Improvement Of Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19	376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$6,726

483. Transfer from Education General - City Wide to CPS Warehouse - City Wide

Rationale: Adjustment for non-union COLA 2019

Transfer F	From:	Transfer 1	Го:
12670	Education General - City Wide	11890	CPS Warehouse - City Wide
115	General Education Fund	230	Public Building Commission O & M
51100	Teacher Salaries - Regular	51300	Regular Position Pointer
419001	Payroll Salvage	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

484. Transfer from Student Support and Engagement to Charles W Earle Elementary School

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

Transfer From: Transfer To:

11371 Student Support and Engagement 23031 Charles W Earle Elementary School 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 320020 Other After Schools Programs 51320 Bucket Position Pointer 290001 General Salary S Bkt 000675 K-* Ost Award Program 000000 Default Value

Amount: \$6,748

485. Transfer from University of Chicago - Carter G. Woodson to Education General - City Wide

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

Transfer From:		Transfer 1	0:
66113	University of Chicago - Carter G. Woodson	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation	600002	Contingency For Project Expansion
430201	Title 1 - School Discretionary	041008	Contingency For Grant Expansion

Amount: \$6,795

486. Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-66441-OHI; Change Reason: NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	66441	Urban Prep Academy for Young Men - Englewood
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$6,798

487. Transfer from Early College and Career - City Wide to Education General - City Wide

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

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54105	Services: Non-technical/Laborer	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
322022	Career & Technical Educ. Improvement Grant (Ctei)	041008	Contingency For Grant Expansion
	Fy18		

488. Transfer from Noble - UIC College Prep to Education General - City Wide

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

Transfer From:		Transfer 1	TO:
66147	Noble - UIC College Prep	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$6,849

489. Transfer from Catalyst Elementary Charter School - Circle Rock to Education General - City Wide

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

Transfer From:		Transfer 7	Го:
66432	Catalyst Elementary Charter School - Circle Rock	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation	600002	Contingency For Project Expansion
430201	Title 1 - School Discretionary	041008	Contingency For Grant Expansion

Amount: \$6,871

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

Rationale: Clearing negative budget line.

Transfer I	From:	Transfer 1	Го:
11385	Early Childhood Development - City Wide	12694	Other Government Funded
362	Early Childhood Development	362	Early Childhood Development
57940	Miscellaneous Charges	57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction	241014	School Administration
376669	State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19

Amount: \$6,936

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

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

Transfer From:		Transfer I	10:
65014	Ombudsman Chicago- South	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221307	Staff Development	600002	Contingency For Project Expansion
494062	Title lia - Teacher Quality	494066	Title lia - Teacher Quality

Amount: \$6,952

492. Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch Hebrew School

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

Transfer From:		Transfer 1	er To:	
12625	Grant Funded Programs Office - City Wide	69099	Cheder Lubavitch Hebrew School	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional	
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development	
430219	Nonpublic Inst. & Supp. Serv Catholic	430223	Nonpublic Inst. & Supp. Serv Jewish	

493. Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2018-24451-STR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24451 Francis M McKay Elementary School CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 Capitalized Construction 009551 Masonary/Windows 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$7,054

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

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

Transfer To: **Transfer From:** Education General - City Wide Bridgescape Academy Brainerd 12670 65021 353 Title II - Teacher Quality 353 Title II - Teacher Quality Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools 54320 221307 Staff Development 600002 Contingency For Project Expansion Title lia - Teacher Quality Title lia - Teacher Quality 494062 494066

Amount: \$7,059

495. Transfer from Early College and Career - City Wide to Education General - City Wide

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

Transfer From: Transfer To: Early College and Career - City Wide Education General - City Wide 13727 12670 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 55005 Property - Equipment 57915 Miscellaneous - Contingent Projects 140205 **Broadcast Technology** 600002 Contingency For Project Expansion 474565 Special Student Needs-C. Perkins Fy18 041008 Contingency For Grant Expansion

Amount: \$7,148

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

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

Transfer From: Transfer To: Hyde Park Academy High School 46171 12670 Education General - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 55005 Property - Equipment 57915 Miscellaneous - Contingent Projects 140205 Broadcast Technology 600002 Contingency For Project Expansion 322022 Career & Technical Educ. Improvement Grant (Ctei) 041008 Contingency For Grant Expansion

Amount: \$7,148

Fy18

497. Transfer from Early College and Career to Education General - City Wide

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

- City Wide
rovement Carl Perkins
ntingent Projects
roject Expansion
rant Expansion
1

Amount: \$7,173

498. Transfer from Grant Funded Programs Office - City Wide to St Sabina School

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

Transfer From:		Transfer T	Го:
12625	Grant Funded Programs Office - City Wide	69267	St Sabina School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370008	Non Public Professional Development
430219	Nonpublic Inst. & Supp. Serv Catholic	430219	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$7,200

499. <u>Transfer from Capital/Operations - City Wide to William Howard Taft High School</u>

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-46311-UAF; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	46311	William Howard Taft High School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	320008	Playgrounds And Stadia
000000	Default Value	000000	Default Value

Amount: \$7,200

500. Transfer from Consolidated Pointer Line Unit to Facility Operations & Maintenance

Rationale: Adjustment for Non-Union COLA FY19

Transfer From:		Transfer I	10:
12690	Consolidated Pointer Line Unit	11860	Facility Operations & Maintenance
115	General Education Fund	230	Public Building Commission O & M
51330	Benefits Pointer	51300	Regular Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

501. Transfer from EPIC Academy Charter High School to Education General - City Wide

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

Transfer From:		Transfer 1	Го:
63081	EPIC Academy Charter High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation	600002	Contingency For Project Expansion
430201	Title 1 - School Discretionary	041008	Contingency For Grant Expansion

Amount: \$7,397

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

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

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

Amount: \$7,400

503. 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 I	From:	Transfer 7	Го:	
12625	Grant Funded Programs Office - City Wide	69141	Hanna Sachs Bias Yaakov	High School Of
			Chicago	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional	
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Deve	elopment
430219	Nonpublic Inst. & Supp. Serv Catholic	430223	Nonpublic Inst. & Supp. Serv.	- Jewish

Amount: \$7,500

504. Transfer from Capital/Operations - City Wide to New Field Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-22071-ROF; Change Reason: NA

Transfer I	From:	Transfer ⁻	Го:
12150	Capital/Operations - City Wide	22071	New Field Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009553	Roofs
000000	Default Value	000000	Default Value

505. Transfer from Noble - Chicago Bulls College Prep to Education General - City Wide

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

Transfer From:		Transfer	TO:
66572	Noble - Chicago Bulls College Prep	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
390030	Parent Training	600002	Contingency For Project Expansion
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$7,508

506. 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

rom:	Transfer 7	Го:	
Grant Funded Programs Office - City Wide	69141	Hanna Sachs Bias Yaakov	High School Of
		Chicago	
Federal Special Education IDEA Programs	220	Federal Special Education ID	EA Programs
Miscellaneous - Contingent Projects	54125	Services - Professional/Admir	nistrative
Nonpublic Instructional & Support Services	370013	Federal - Idea Nonpublic (Jev	vish)
Lea Flowthru Instruction - Nonpublic	462072	Lea Flowthru Instruction - No	npublic
	Grant Funded Programs Office - City Wide Federal Special Education IDEA Programs Miscellaneous - Contingent Projects Nonpublic Instructional & Support Services	Grant Funded Programs Office - City Wide 69141 Federal Special Education IDEA Programs 220 Miscellaneous - Contingent Projects 54125 Nonpublic Instructional & Support Services 370013	Grant Funded Programs Office - City Wide General Special Education IDEA Programs Miscellaneous - Contingent Projects Nonpublic Instructional & Support Services General Special Education IDEA Programs Services - Professional/Admir Services - Professional/Admir Federal - Idea Nonpublic (Jew

Amount: \$7,560

507. Transfer from Noble - ITW David Speer Academy to Education General - City Wide

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

Transfer From:		Transfer 1	Transfer To:	
66149	Noble - ITW David Speer Academy	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools	
390030	Parent Training	600002	Contingency For Project Expansion	
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion	

Amount: \$7,566

508. <u>Transfer from Lutheran Education Foundation to Holy Family Lutheran</u>

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

Transfer From:		10:
Lutheran Education Foundation	69478	Holy Family Lutheran
Title IV	358	Title IV
Services - Professional/Administrative	53405	Commodities - Supplies
Federal - Nonpublic Inst (Lutheran)	221022	Federal - Nonpublic Inst (Lutheran)
Title Iv, Part A - Nonpublic	440045	Title Iv, Part A - Nonpublic
	Lutheran Education Foundation Title IV Services - Professional/Administrative Federal - Nonpublic Inst (Lutheran)	Lutheran Education Foundation69478Title IV358Services - Professional/Administrative53405Federal - Nonpublic Inst (Lutheran)221022

509. Transfer from Capital/Operations - City Wide to New Elementary School - South Loop ES

Rationale: Funds Transfer From Award# 2017-435-00-01 To Project# 2017-22961-NSC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22961 No.

12150Capital/Operations - City Wide22961New Elementary School - South Loop ES435Local-South Loop School435Local-South Loop School56310Capitalized Construction56310Capitalized Construction009441New School Openings009441New School Openings

000098 South Loop Elementary School Project 000098 South Loop Elementary School Project

Amount: \$7,581

510. Transfer from Perspectives - Rodney D. Joslin to Education General - City Wide

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

Transfer From: Transfer To: 66051 Perspectives - Rodney D. Joslin 12670 Education General - City Wide 332 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 54320 Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 119031 Nclb Current Year Allocation 600002 Contingency For Project Expansion Contingency For Grant Expansion 430201 Title 1 - School Discretionary 041008

Amount: \$7,602

511. Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-53061-DOR ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Neal F Simeon Career Academy High School 53061 EBF-Backed Bonds 437 437 **EBF-Backed Bonds** 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip Aramark Ifm - Cip 009509 009518 000000 Default Value 000000 Default Value

Amount: \$7.696

512. Transfer from Social and Emotional Learning to Social and Emotional Learning

Rationale: Clear negative on regular position pointer using salvage from the position vacancy that is being filled at budget neutral FTE salary to

facilitate filling that vacancy.

Transfer From: Transfer To:

10895 Social and Emotional Learning 10895 Social and Emotional Learning 115 General Education Fund General Education Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer Payroll Salvage General Salary S Bkt 419001 290001 000000 Default Value 000000 Default Value

513. Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22541-OHI; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide22541Arthur E Canty Elementary School437EBF-Backed Bonds437EBF-Backed Bonds56310Capitalized Construction56310Capitalized Construction009518Aramark Ifm - Cip009518Aramark Ifm - Cip000000Default Value000000Default Value

Amount: \$7,788

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

Amount: \$7,800

515. 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:		i ranster i	10:
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494068	Title lia - Other Private Supplementary Servc.

Amount: \$7,900

516. Transfer from Capital/Operations - City Wide to George M Pullman Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-03 To Project# 2019-25041-ADM; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	25041	George M Pullman Elementary School	
437	EBF-Backed Bonds	437	EBF-Backed Bonds	
56310	Capitalized Construction	56310	Capitalized Construction	
251001	Operations - Support Services	009522	Cip Management	
000000	Default Value	000000	Default Value	

517. Transfer from CICS - Ralph Ellison to Education General - City Wide

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

Transfer From: Transfer To: 66072 CICS - Ralph Ellison 12670 Education General - City Wide Title II - Teacher Quality Title II - Teacher Quality 353 353 Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 54320 Contingency For Project Expansion 221307 Staff Development 600002 Title lia - Teacher Quality Title lia - Teacher Quality 494062 494066

Amount: \$7,959

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

Rationale: Clearing negative budget line.

Transfer From: Transfer To: Early Childhood Development - City Wide Other Government Funded 12694 11385 362 Early Childhood Development 362 Early Childhood Development Miscellaneous Charges Hospitalization & Dental Insurance - Employer 57940 57305 119027 **Prek Instruction** 111053 G 1-3 Primary-Elementary State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$7,964

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

Rationale: Clearing negative budget line.

Transfer From: Transfer To: Early Childhood Development - City Wide 12694 Other Government Funded 11385 Early Childhood Development 362 362 Early Childhood Development Miscellaneous Charges 57940 57305 Hospitalization & Dental Insurance - Employer **Prek Instruction** 119027 119066 Oep - Art 376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$7,964

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

Rationale: Clearing negative budget line.

Transfer To: Transfer From: 11385 Early Childhood Development - City Wide 12694 Other Government Funded 362 Early Childhood Development 362 Early Childhood Development Miscellaneous Charges Hospitalization & Dental Insurance - Employer 57940 57305 119027 **Prek Instruction** 146001 Computer Education-Elementary State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$7,964

521. 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-OPI2; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 53051 Ellen H Richards Career Academy High School EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction Capitalized Construction 56310 Ss O&M Cip 009509 009518 Aramark Ifm - Cip 000000 Default Value Default Value 000000

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

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494068	Title lia - Other Private Supplementary Servc.

Amount: \$8,000

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

Rationale: Clearing negative budget line.

i ranster i	-rom:	ı ranster	10:
11385	Early Childhood Development - City Wide	12694	Other Government Funded
362	Early Childhood Development	362	Early Childhood Development
57940	Miscellaneous Charges	51140	Termination Payout of Sick & Vacation Days -
			Teachers
119027	Prek Instruction	300006	Early Childhood - Community Services
376649	State Preschool For All Age 3-5 Diverse Learners Fy19	376648	State Preschool For All Age 3-5 Extended Supports
			Fy19

Amount: \$8,108

524. Transfer from Network 2 to Network 2

Rationale: Leadership ok transfer of salvage into bucket position for interim Chief (position number 496636 Chief position is vacant)

Transfer From:		Transfer	10:
02421	Network 2	02421	Network 2
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	51320	Bucket Position Pointer
419001	Payroll Salvage	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$8,125

525. Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-29361-OPI ; Change Reason : NA

Transfer From:		Transfer	Го:
12150	Capital/Operations - City Wide	29361	Lenart Elementary Regional Gifted Center
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

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

Rationale: Clearing negative budget line.

Transfer From:Transfer To:11385Early Childhood Development - City Wide12694Other Government Funded362Early Childhood Development362Early Childhood Development

57940 Miscellaneous Charges 57305 Hospitalization & Dental Insurance - Employer

119027 Prek Instruction 230010 Administrative Support

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$8,236

527. Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22251-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22251 South Shore Fine Arts Academy 437 **EBF-Backed Bonds** 437 **EBF-Backed Bonds** Capitalized Construction Capitalized Construction 56310 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value Default Value 000000

Amount: \$8,260

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

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

Transfer From: Transfer To: 11371 Student Support and Engagement 23401 William P Gray Elementary School General Education Fund General Education Fund 115 115 Benefits Pointer 57940 Miscellaneous Charges 51330 Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-* Ost Award Program

Amount: \$8.313

529. Transfer from Student Support and Engagement to William G Hibbard Elementary School

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

Transfer To: Transfer From: 11371 Student Support and Engagement William G Hibbard Elementary School 23801 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt K-* Ost Award Program 000000 Default Value 000675

Amount: \$8,313

530. Transfer from Network 5 to Education General - City Wide

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

i ranster i	-rom:	i ranster i	0:
02451	Network 5	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51100	Teacher Salaries - Regular	57915	Miscellaneous - Contingent Projects
221080	Aio - Improvement Of Instruction	600002	Contingency For Project Expansion
433124	Title I School Improvement Grant- (Soss) Fy18	041008	Contingency For Grant Expansion

Transfer Te.

Amount: \$8,345

Transfer Fram.

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

Rationale: Clearing negative budget line.

Transfer From:Transfer To:11385Early Childhood Development - City Wide12694Other Government Funded362Early Childhood Development362Early Childhood Development57940Miscellaneous Charges52100Career Service Salaries - Regular

119027 Prek Instruction 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$8,353

532. Transfer from Catalyst - Maria Charter School to Education General - City Wide

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

Transfer From: Transfer To: Catalyst - Maria Charter School 12670 66433 Education General - City Wide 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools 54320 390030 Parent Training 600002 Contingency For Project Expansion Contingency For Grant Expansion 430210 Mandated Parent Involvement 041008

Amount: \$8,368

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

Rationale: Clearing negative budget line.

Transfer From: Transfer To: Early Childhood Development - City Wide Other Government Funded 11385 12694 Early Childhood Development 362 362 Early Childhood Development 57940 Miscellaneous Charges 57405 Medicare Early Childhood Special Education Pre-K 119027 **Prek Instruction** 121401

376649 State Preschool For All Age 3-5 Diverse Learners Fy19

376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$8,384

534. Transfer from Student Support and Engagement to Philip Rogers Elementary School

Rationale: customized teaming structure (stipends/sub pay)

Transfer From: Transfer To: 11371 Student Support and Engagement 25141 Philip Rogers Elementary School General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 51320 **Bucket Position Pointer** 211210 Attendance Services 251470 School Climate Team 000000 **Default Value** 000025 Osse Attendance Project

Amount: \$8,450

535. Transfer from Philip Rogers Elementary School to Student Support and Engagement

Rationale: reversal

Transfer To: Transfer From: Philip Rogers Elementary School 11371 Student Support and Engagement 25141 General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 54125 Services - Professional/Administrative School Climate Team Attendance Services 251470 211210 Default Value 000025 Osse Attendance Project 000000

19-0123-EX1

536. Transfer from Student Support and Engagement to Network 14

Rationale: customized teaming structure (stipends/sub pay)

Transfer From:

11371 Student Support and Engagement

115 General Education Fund54125 Services - Professional/Administrative

211210 Attendance Services

000000 Default Value

Amount: \$8,450

Transfer To:

02641 Network 14

115 General Education Fund51320 Bucket Position Pointer

251470 School Climate Team 000025 Osse Attendance Project

537. Transfer from Student Support and Engagement to Network 15

Rationale: "customized teaming structure (stipends/sub pay)

Transfer From:

11371 Student Support and Engagement

115 General Education Fund

54125 Services - Professional/Administrative

211210 Attendance Services

000000 Default Value

Amount: \$8,450

Transfer To:

02651 Network 15

115 General Education Fund 51320 Bucket Position Pointer 251470 School Climate Team

000025 Osse Attendance Project

538. Transfer from Student Support and Engagement to Network 16

Rationale: "customized teaming structure stipend and sub pay

Transfer From:

11371 Student Support and Engagement

115 General Education Fund

54125 Services - Professional/Administrative

211210 Attendance Services

000000 Default Value

Amount: \$8,450

Transfer To:

02661 Network 16

115 General Education Fund 51320 Bucket Position Pointer 251470 School Climate Team 000025 Osse Attendance Project

539. Transfer from Student Support and Engagement to Network 17

Rationale: "customized teaming structure (stipends/sub pay)

Transfer From:

11371 Student Support and Engagement

115 General Education Fund

54125 Services - Professional/Administrative

211210 Attendance Services

000000 Default Value

Amount: \$8,450

Transfer To:

02671 Network 17

115 General Education Fund51320 Bucket Position Pointer251470 School Climate Team

000025 Osse Attendance Project

540. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School

Rationale: CTE Machine Tech Program Equipment

Transfer From: Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 369 Title I - School Improvement Carl Perkins
 369 Title I - School Improvement Carl Perkins

55005 Property - Equipment 55005 Property - Equipment 119035 Other Instruction Purposes - Miscellaneous 144805 Machine Operator

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

Amount: \$8,451

541. 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

Transfer To:

51091 Roberto Clemente Community Academy High School

437 EBF-Backed Bonds

 56310
 Capitalized Construction
 56310
 Capitalized Construction

 009518
 Aramark Ifm - Cip
 009518
 Aramark Ifm - Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$8,500

542. Transfer from Consolidated Pointer Line Unit to Business Diversity

Rationale: Adjustment for Non-Union COLA FY19

Transfer From:12690 Consolidated Pointer Line Unit
12280 Business Diversity

General Education Fund 115 General Education Fund 115 Benefits Pointer 51300 Regular Position Pointer 51330 General Salary S Bkt General Salary S Bkt 290001 290001 000000 Default Value 000000 Default Value

Amount: \$8.536

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

Rationale: Clearing negative budget line.

Transfer From: Transfer To:

11385Early Childhood Development - City Wide12694Other Government Funded362Early Childhood Development362Early Childhood Development57940Miscellaneous Charges52100Career Service Salaries - Regular119027Prek Instruction112501Teacher Assistant Credentials

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$8,681

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

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-29401-BAS; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 29401 Walt Disney Magnet Elementary School
 437 EBF-Backed Bonds

56310 Capitalized Construction 56310 Capitalized Construction 253007 Life Safety 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

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

Rationale: Clearing negative budget line.

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 12694 Other Government Funded Early Childhood Development Early Childhood Development 362 362 57940 Miscellaneous Charges 57305 Hospitalization & Dental Insurance - Employer Foreign Language - Elementary 119027 **Prek Instruction** 111081 State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$8,697

546. Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-31161-OMA; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 31161 Lawndale Elementary Community Academy 437 **EBF-Backed Bonds** 437 **EBF-Backed Bonds** Capitalized Construction 56310 Capitalized Construction 56310 Aramark Ifm - Cip 009518 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$8,800

547. Transfer from CICS - Ralph Ellison to Education General - City Wide

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

Transfer From: Transfer To: 66072 CICS - Ralph Ellison 12670 Education General - City Wide NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools 54320 Nclb Current Year Allocation Contingency For Project Expansion 119031 600002 430201 Title 1 - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$8,820

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

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

Transfer From: Transfer To: 65011 Bridgscape Academy Lawndale 12670 Education General - City Wide 353 Title II - Teacher Quality Title II - Teacher Quality 353 Student Tuition - Charter Schools 54320 54320 Student Tuition - Charter Schools 221307 Staff Development 600002 Contingency For Project Expansion Title lia - Teacher Quality 494062 Title lia - Teacher Quality 494066

Amount: \$8,871

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

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

Transfer To: Transfer From: 69510 Office of Catholic Schools 12670 Education General - City Wide Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects 54305 Tuition 57915 228958 Federal - Nonpublic Inst (Catholic) Contingency For Project Expansion 600002 Title lia - Archdiocese Of Chgo. Suppl. Servc. Contingency For Project Expan 494063 410008

550. Transfer from Capital/Operations - City Wide to Chicago Military Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-70070-OHI; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 70070 Chicago Military Academy High School **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 **Capitalized Construction** Sodexo Ifm - Cip 009517 009516 Sodexo - Cip Default Value 000000 Default Value 000000

Amount: \$8,920

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

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide Bais Yaakov High School Of 12625 69553 Chicago Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 Miscellaneous - Contingent Projects Services - Professional/Administrative 54125 57915 370004 Nonpublic Instructional & Support Services 370013 Federal - Idea Nonpublic (Jewish) 462072 Lea Flowthru Instruction - Nonpublic 462072 Lea Flowthru Instruction - Nonpublic

Amount: \$8,955

552. Transfer from Bronzeville Classical ES to New School Development - City Wide

Rationale: Reversing transfer - will resubmit in the 005058 grant value

Transfer From: Transfer To: Bronzeville Classical ES New School Development - City Wide 26181 13615 General Education Fund 115 General Education Fund 115 Property - Equipment 54125 Services - Professional/Administrative 55005 Marketing School Transitions 263004 009546 000575 Student Based Budgeting 005058 New And Expansion School Funding

Amount: \$9,000

553. Transfer from New School Development - City Wide to Bronzeville Classical ES

Rationale: Original November 28 transfer - resubmitting into the 005058 grant value for tracking purposes

Transfer From: Transfer To: 13615 New School Development - City Wide 26181 Bronzeville Classical ES 115 General Education Fund General Education Fund 115 55005 Property - Equipment 54125 Services - Professional/Administrative

009546 School Transitions 263004 Marketing 005058 New And Expansion School Funding 005058 New And Expansion School Funding

Amount: \$9,000

554. Transfer from Sor Juana Ines de la Cruz ES to New School Development - City Wide

Rationale: Reverse transfer - will resubmit in the 005058 grant value

Transfer From: Transfer To: 23521 Sor Juana Ines de la Cruz ES 13615 New School Development - City Wide General Education Fund General Education Fund 115 115 Services - Professional/Administrative 55005 Property - Equipment 54125 263004 Marketing 009546 School Transitions

Student Based Budgeting New And Expansion School Funding 000575 005058

555. Transfer from New School Development - City Wide to Sor Juana Ines de la Cruz ES

Rationale: Resubmitting November 28th transfer in the 005058 grant value

Transfer From:Transfer To:13615New School Development - City Wide23521Sor Juana Ines de la Cruz ES115General Education Fund115General Education Fund55005Property - Equipment54125Services - Professional/Administrative

009546 School Transitions 263004 Marketing

005058 New And Expansion School Funding 005058 New And Expansion School Funding

Amount: \$9,000

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

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

Transfer To: **Transfer From:** 12670 02511 Network 11 Education General - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Teacher Salaries - Regular Miscellaneous - Contingent Projects 51100 57915 221080 Aio - Improvement Of Instruction 600002 Contingency For Project Expansion Contingency For Grant Expansion Title I School Improvement Grant- (Soss) Fy18 433124 041008

Amount: \$9,005

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

Rationale: Adjustment for non-union COLA 2019

Transfer To: **Transfer From:** 12670 Education General - City Wide 02531 Network 13 General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 51100 51300 Regular Position Pointer Payroll Salvage General Salary S Bkt 419001 290001

000000 Default Value

Amount: \$9,006

558. Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide

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

Transfer To: Transfer From: 23831 Oliver Wendell Holmes Elementary School 12670 Education General - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 51320 Bucket Position Pointer 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 600002 Contingency For Project Expansion Sig - Holmes (Cohort 5) Fy18 424057 041008 Contingency For Grant Expansion

000000

Default Value

Amount: \$9,012

559. Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Bronzeville

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-66442-LTG; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide66442Urban Prep Academy for Young Men - Bronzeville437EBF-Backed Bonds437EBF-Backed Bonds56310Capitalized Construction56310Capitalized Construction

009514Contingencies253508Renovations000000Default Value000000Default Value

560. Transfer from CICS - Longwood to Education General - City Wide

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

Transfer From:		i ranster i	Transfer To:	
66061	CICS - Longwood	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools	
390030	Parent Training	600002	Contingency For Project Expansion	
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion	

Amount: \$9,014

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

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

Transfer From:		Transfer	Transfer To:	
65012	Bridgescape Academy Roseland	12670	Education General - City Wide	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools	
221307	Staff Development	600002	Contingency For Project Expansion	
494062	Title lia - Teacher Quality	494066	Title lia - Teacher Quality	

Amount: \$9,014

562. Transfer from Early Childhood Development - City Wide to George W Tilton Elementary School

Rationale: Load funds for classroom purchase.

Transfer From:		Transfer 1	Transfer To:	
11385	Early Childhood Development - City Wide	25621	George W Tilton Elementary School	
362	Early Childhood Development	362	Early Childhood Development	
55010	Property - Furniture	55010	Property - Furniture	
119027	Prek Instruction	119027	Prek Instruction	
376669	State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19	

Amount: \$9,215

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

Rationale: Transfer funding to contingency.

Tues efec Fuero

Transfer From:		i ranster i	10:
11371	Student Support and Engagement	12670	Education General - City Wide
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develp	600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion

Amount: \$9,250

564. Transfer from Consolidated Pointer Line Unit to Treasury

Rationale: Adjustment for Non-Union COLA FY19

Transfer From:		Transfer To:		
12690	Consolidated Pointer Line Unit	12440	Treasury	
115	General Education Fund	115	General Education Fund	
51300	Regular Position Pointer	51300	Regular Position Pointer	
290001	General Salary S Bkt	290001	General Salary S Bkt	
000000	Default Value	000000	Default Value	

565. Transfer from Grant Funded Programs Office - City Wide to Daystar School

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69566	Daystar School
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370012	Federal - Idea Nonpublic (Christian)
462072	Lea Flowthru Instruction - Nonpublic	462072	Lea Flowthru Instruction - Nonpublic

Amount: \$9,262

566. Transfer from Early College and Career to Education General - City Wide

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

Transfer From:		Transfer 1	Transfer To:	
13725	Early College and Career	12670	Education General - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	600002	Contingency For Project Expansion	
474565	Special Student Needs-C. Perkins Fy18	041008	Contingency For Grant Expansion	

Amount: \$9,282

567. Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22681-OBI; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	22681	Eliza Chappell Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$9,308

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

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

Transfer From:		Transfer 1	Го:
63141	Camelot - Chicago Excel Academy	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221307	Staff Development	600002	Contingency For Project Expansion
494062	Title lia - Teacher Quality	494066	Title lia - Teacher Quality

Amount: \$9,491

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

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

Transfer From:		Transfer 1	Transfer To:	
65020	Bridgescape Academy Humboldt Park	12670	Education General - City Wide	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools	
221307	Staff Development	600002	Contingency For Project Expansion	
494062	Title lia - Teacher Quality	494066	Title lia - Teacher Quality	

570. Transfer from Grant Funded Programs Office - City Wide to Our Lady of Tepeyac High School

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69405	Our Lady of Tepeyac High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	131001	Evening School Programs
430219	Nonpublic Inst. & Supp. Serv Catholic	430219	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$9,496

571. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School

Rationale: CTE Diesel Program Equipment

Transfer F	rom:	Transfer 1	Го:
13727	Early College and Career - City Wide	53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	144904	Cte - Navistar Diesel
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$9,500

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

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-46421-ICR; Change Reason: NA

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46421	Benito Juarez Community Academy High School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$9,500

573. Transfer from CICS - Loomis Primary to Education General - City Wide

 $\label{thm:continuous} \textbf{Rationale:} \quad \textbf{EXPIRED GRANT SWEEP - Transfer available funding to contingency}.$

Transfer From:		i ranster i	0:
66075	CICS - Loomis Primary	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221307	Staff Development	600002	Contingency For Project Expansion
494062	Title lia - Teacher Quality	494066	Title lia - Teacher Quality

Amount: \$9,532

Tuesday France

574. Transfer from Grant Funded Programs Office - City Wide to Brickton Montessori School

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

Transfer F	rom:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69202	Brickton Montessori School
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370011	Federal - Idea Nonpublic (Independent)
462072	Lea Flowthru Instruction - Nonpublic	462072	Lea Flowthru Instruction - Nonpublic

575. Transfer from Frazier Preparatory Academy Charter School to Education General - City Wide

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

Transfer From:		Transfer I	10:
26901	Frazier Preparatory Academy Charter School	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221307	Staff Development	600002	Contingency For Project Expansion
494062	Title lia - Teacher Quality	494066	Title lia - Teacher Quality

Amount: \$9,619

576. Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-29361-OPI; Change Reason: NA

Transfer F	rom:	Transfer	10:
12150	Capital/Operations - City Wide	29361	Lenart Elementary Regional Gifted Center
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$9,641

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

Rationale: Clearing negative budget line.

rom:	Transfer 1	Го:
Early Childhood Development - City Wide	12694	Other Government Funded
Early Childhood Development	362	Early Childhood Development
Miscellaneous Charges	57305	Hospitalization & Dental Insurance - Employer
Prek Instruction	111041	Arts - Elementary
State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19
	Early Childhood Development - City Wide Early Childhood Development Miscellaneous Charges Prek Instruction	Early Childhood Development - City Wide 12694 Early Childhood Development 362 Miscellaneous Charges 57305 Prek Instruction 111041

Amount: \$9,797

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

Rationale: Funds Transfer From Award# 2017-486-00-05 To Project# 2017-46361-UAF; Change Reason: NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46361	Kenwood Academy High School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253524	Playground Program	320008	Playgrounds And Stadia
000000	Default Value	000000	Default Value

Amount: \$9,800

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

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-46221-OHI; Change Reason: NA

Transfer From:		Transfer 7	Transfer To:	
12150	Capital/Operations - City Wide	46221	Albert G Lane Technical High School	
437	EBF-Backed Bonds	437	EBF-Backed Bonds	
56310	Capitalized Construction	56310	Capitalized Construction	
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip	
000000	Default Value	000000	Default Value	

580. Transfer from Early College and Career to Education General - City Wide

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

Transfer F	-rom:	Transfer I	10:
13725	Early College and Career	12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
322022	Career & Technical Educ. Improvement Grant (Ctei)	041008	Contingency For Grant Expansion
	Fy18		

Amount: \$9,829

581. Transfer from Capital/Operations - City Wide to Air Force Academy High School

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-45231-STR; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	45231	Air Force Academy High School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009551	Masonary/Windows	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$9,847

582. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Carryover of Y1 funds onto Printing line

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	54520	Services - Printing
290001	General Salary S Bkt	261008	Children And Family Benefits Unit
000379	Cff - Pritzker Foundation / Opening Doors Initiative	000379	Cff - Pritzker Foundation / Opening Doors Initiative

Amount: \$9,874

583. Transfer from L.E.A.R.N. - Charles and Dorothy Campbell Campus to Education General - City Wide

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

Transfer From:		ı ranster	10:
66562	L.E.A.R.N Charles and Dorothy Campbell Campus	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation	600002	Contingency For Project Expansion
430201	Title 1 - School Discretionary	041008	Contingency For Grant Expansion

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

Rationale: Clearing negative budget line.

Transfer From: Transfer To: 12694 11385 Early Childhood Development - City Wide Other Government Funded Early Childhood Development Early Childhood Development 362 362 Miscellaneous Charges 57940 57105 Pensions - Employer, Teacher Administrative Support 119027 **Prek Instruction** 230010 State Preschool For All Age 3-5 Fy19 376669 376669 State Preschool For All Age 3-5 Fy19

Amount: \$9,883

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

Rationale: Clearing negative budget line.

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 12694 Other Government Funded 362 Early Childhood Development 362 Early Childhood Development 57940 Miscellaneous Charges 57105 Pensions - Employer, Teacher 119027 **Prek Instruction** 125005 Child Parent Center State Preschool For All Age 3-5 Diverse Learners Fy19 State Preschool For All Age 3-5 Extended Supports 376649 376648 Fy19

Amount: \$9,918

586. Transfer from Instructional Supports to Instructional Supports

Rationale: Transfer to cover cost of awards for Debate program.

Transfer To: **Transfer From:** 11551 Instructional Supports 11551 Instructional Supports General Education Fund General Education Fund 115 115 Services - Professional/Administrative Commodities - Supplies 54125 53405 150008 Debate - High School 150008 Debate - High School Default Value Default Value 000000 000000

Amount: \$9,950

587. 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: Transfer To: 12150 Capital/Operations - City Wide 66571 Rowe Elementary Charter School 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

588. Transfer from Horace Mann Elementary School to Education General - City Wide

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

Transfer From:		Transfer T	0:
24331	Horace Mann Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
424061	Sig - Mann (Cohort 5) Fy18	041008	Contingency For Grant Expansion

Amount: \$9,991

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

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

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

Amount: \$10,000

590. Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide

Rationale: Roll off dumpsters for Warehouse

Transfer From

Transfer From:		ransier	10:
11890	CPS Warehouse - City Wide	11890	CPS Warehouse - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	54105	Services: Non-technical/Laborer
257304	Warehousing	254021	Trash Removal
000000	Default Value	000000	Default Value

Amount: \$10,000

591. Transfer from Bridgscape Academy Lawndale to Bridgescape Academy Brainerd

Rationale: Transfer funds to process SPED reimbursement payment

Transfer F	rom:	Transfer 7	Го:
65011	Bridgscape Academy Lawndale	65021	Bridgescape Academy Brainerd
114	Special Education Fund	114	Special Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And	111086	Special Education Teacher Assignments - Charter And
	Contract		Contract
000000	Default Value	000000	Default Value

Transfer To

Amount: \$10,000

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

Rationale: Clearing negative budget line.

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 12694 Other Government Funded Early Childhood Development Early Childhood Development 362 362 57940 Miscellaneous Charges 57105 Pensions - Employer, Teacher 119027 **Prek Instruction** 111041 Arts - Elementary

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$10,027

593. Transfer from Consolidated Pointer Line Unit to Freedom of Information Act Office

Rationale: Adjustment for Non-Union COLA FY19

Transfer From: Transfer To: 12690 Consolidated Pointer Line Unit 10406 Freedom of Information Act Office General Education Fund General Education Fund 115 115 Benefits Pointer Benefits Pointer 51330 51330 290001 General Salary S Bkt 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$10,082

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

Rationale: Clearing negative budget line.

Transfer From:

11385 Early Childhood Development - City Wide Other Government Funded 12694 Early Childhood Development 362 362 Early Childhood Development 57940 Miscellaneous Charges 57305 Hospitalization & Dental Insurance - Employer Early Childhood - Community Services 119027 **Prek Instruction** 300006 376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Transfer To:

Amount: \$10,174

595. Transfer from Network 6 to Education General - City Wide

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

Transfer From: Transfer To: Education General - City Wide 02461 Network 6 12670 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 51330 Benefits Pointer 51100 Teacher Salaries - Regular 290001 General Salary S Bkt 221080 Aio - Improvement Of Instruction 433124 Title I School Improvement Grant- (Soss) Fy18 433124 Title I School Improvement Grant- (Soss) Fy18

Amount: \$10,186

596. Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2018-46371-STR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46371 Dr Martin Luther King Jr College Prep HS 486 CIT Bond Fund 486 CIT Bond Fund

56310 Capitalized Construction 56310 Capitalized Construction

009551Masonary/Windows253508Renovations000000Default Value000000Default Value

Amount: \$10,408

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

Rationale: Funds Transfer From Award# 2019-437-00-05 To Project# 2019-29091-FAS; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide29091Matthew Gallistel Elementary Language Academy437EBF-Backed Bonds437EBF-Backed Bonds

56310Capitalized Construction56310Capitalized Construction254605School Safety Services253508Renovations000000Default Value000000Default Value

Amount: \$10,500

598. Transfer from Young Women's Leadership Charter School to Education General - City Wide

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

Transfer From: Transfer To: Young Women's Leadership Charter School 12670 Education General - City Wide 66171 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 54320 Nclb Current Year Allocation Contingency For Project Expansion 119031 600002

041008

Contingency For Grant Expansion

Amount: \$10.647

430201

599. Transfer from Education General - City Wide to Real Estate

Title 1 - School Discretionary

Rationale: Adjustment for non-union COLA 2019

Transfer From:Transfer To:12670Education General - City Wide11910Real Estate

115 General Education Fund 230 Public Building Commission O & M

51100Teacher Salaries - Regular51300Regular Position Pointer419001Payroll Salvage290001General Salary S Bkt000000Default Value000000Default Value

Amount: \$10,683

600. Transfer from Capital/Operations - City Wide to Polaris Charter Academy

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-67081-STR; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide67081Polaris Charter Academy486CIT Bond Fund486CIT Bond Fund56310Capitalized Construction56310Capitalized Construction

009551Masonary/Windows253508Renovations000000Default Value000000Default Value

Amount: \$10,775

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

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

Transfer From:		10:
Grant Funded Programs Office - City Wide	69509	North Park Elementary School
Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
Nonpublic Instructional & Support Services	370011	Federal - Idea Nonpublic (Independent)
Lea Flowthru Instruction - Nonpublic	462072	Lea Flowthru Instruction - Nonpublic
	Grant Funded Programs Office - City Wide Federal Special Education IDEA Programs Miscellaneous - Contingent Projects Nonpublic Instructional & Support Services	Grant Funded Programs Office - City Wide 69509 Federal Special Education IDEA Programs 220 Miscellaneous - Contingent Projects 54125 Nonpublic Instructional & Support Services 370011

Amount: \$10,880

602. Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School

Rationale: Funds Transfer From Award# 2019-437-00-05 To Project# 2019-41051-FAS; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	41051	Michele Clark Academic Prep Magnet High School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
254605	School Safety Services	253508	Renovations
000000	Default Value	000000	Default Value
56310 254605	Capitalized Construction School Safety Services	56310 253508	Capitalized Construction Renovations

Amount: \$11,045

603. Transfer from Capital/Operations - City Wide to George B McClellan Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2018-24421-MCR; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	24421	George B McClellan Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56306	Capitalized Furniture
254403	School Furniture & Equipment	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$11,093

604. 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:		Transter	TO:	
	12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
	353	Title II - Teacher Quality	353	Title II - Teacher Quality
	57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
	228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
	494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$11,400

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

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

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

Amount: \$11,515

606. 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

rransier r	·roin:	ransier	10:
12625	Grant Funded Programs Office - City Wide	69006	Chicago Jesuit Academy
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370011	Federal - Idea Nonpublic (Independent)
462072	Lea Flowthru Instruction - Nonpublic	462072	Lea Flowthru Instruction - Nonpublic

Amount: \$11,650

607. Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-23921-OHI; Change Reason: NA

Transfer From:		Transfer I	Transfer To:	
12150	Capital/Operations - City Wide	23921	Friedrich L. Jahn Elementary of the Fine Arts	
437	EBF-Backed Bonds	437	EBF-Backed Bonds	
56310	Capitalized Construction	56310	Capitalized Construction	
009516	Sodexo - Cip	009517	Sodexo Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$11,895

608. Transfer from Early College and Career - City Wide to Lake View High School

Rationale: Transfer funds for equipment for the STEM program, per ECCE.

Transfer From:		Transfer 7	Го:
13727	Early College and Career - City Wide	46211	Lake View High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
221011	Improvement Of Instruction	125023	Stem - Extended Student Learning
439606	Critical Mass Year 6	439606	Critical Mass Year 6

Amount: \$12,000

609. Transfer from The Montessori School of Englewood Charter to Education General - City Wide

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

Transfer From:		Transfer 1	Ō:
66591	The Montessori School of Englewood Charter	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation	600002	Contingency For Project Expansion
430201	Title 1 - School Discretionary	041008	Contingency For Grant Expansion

Amount: \$12,044

610. Transfer from Risk Management to Risk Management

Rationale: Payment for Investigative services.

-rom:	Transfer	TO:
Risk Management	12460	Risk Management
Workers' & Unemployment Compensation/Tort	210	Workers' & Unemployment Compensation/Tort
Services - Insurance - General Liability - Premium	54535	Services - Insurance - General Liability - Claims
General Liability Insurance	252801	Investigations - Admin
Default Value	000000	Default Value
	Services - Insurance - General Liability - Premium General Liability Insurance	Risk Management 12460 Workers' & Unemployment Compensation/Tort 210 Services - Insurance - General Liability - Premium 54535 General Liability Insurance 252801

Amount: \$12,180

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

Rationale: Erroneous transfer.

Transfer From: Transfer To:

12670 Education General - City Wide 12670 Education General - City Wide 115 General Education Fund General Education Fund 115 Miscellaneous Charges Student Tuition - Charter Schools 54320 57940 Other Instruction Purposes - Miscellaneous Other General Charges 119035 119004 000000 Default Value 000000 **Default Value**

Amount: \$12,200

612. Transfer from Innovation and Incubation to Ellen H Richards Career Academy High School

Rationale: Funding for Ace Tech students accepted through transition process

Transfer From:Transfer To:13610Innovation and Incubation53051Ellen H Richards Career Academy High School115General Education Fund115General Education Fund

54125 Services - Professional/Administrative 54125 Services - Professional/Administrative

267983 Research & Evaluation Support Services 009546 School Transitions 000000 Default Value 000575 Student Based Budgeting

Amount: \$12,200

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

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

Transfer From: Transfer To: 63041 Kwame Nkrumah Academy Charter School 12670 Education General - City Wide 332 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 54320 Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 Nclb Current Year Allocation Contingency For Project Expansion 119031 600002 430201 Title 1 - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$12,287

614. Transfer from Talent Office to Talent Office

Rationale: To update PN 474910 to Sr. Manager - Talent

Transfer From:11010 Talent Office

Transfer To:
11010 Talent Office
11010 Talent Office

115General Education Fund115General Education Fund54125Services - Professional/Administrative51300Regular Position Pointer262005Educator Effectiveness290001General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$12,300

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

Rationale: Clearing negative budget line.

Transfer From:Transfer To:11385Early Childhood Development - City Wide12694Other Government Funded

362Early Childhood Development362Early Childhood Development57940Miscellaneous Charges57210Pensions - ESP Employer119027Prek Instruction254608School Security Personnel

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$12,351

616. Transfer from Office of Catholic Schools to St John Fisher School

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69158 St John Fisher School Title IV 358 Title IV 358 54125 Services - Professional/Administrative 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 Title Iv, Part A - Nonpublic Title Iv. Part A - Nonpublic 440045 440045

Amount: \$12,355

617. Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2018-53061-STR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Neal F Simeon Career Academy High School 12150 53061 486 CIT Bond Fund 486 CIT Bond Fund Capitalized Construction Capitalized Construction 56310 56310 009551 Masonary/Windows 253508 Renovations 000000 Default Value Default Value 000000

Amount: \$12,503

618. Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2018-24751-STR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Isabelle C O'Keeffe Elementary School 12150 24751 CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 Capitalized Construction . Masonary/Windows Renovations 009551 253508 000000 Default Value 000000 Default Value

Amount: \$12,573

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 70140 Independent Schools Of Chicago 353 Title II - Teacher Quality Title II - Teacher Quality 353 57915 Miscellaneous - Contingent Projects Services - Professional/Administrative 54125 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) Title lia - Other Private Supplementary Servc. Title lia - Archdiocese Of Chgo. Suppl. Servc. 494067 494068

Amount: \$12,722

620. 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:		i ranster i	10:
12625	Grant Funded Programs Office - City Wide	69442	Yeshivas Tiferes TZVI
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370013	Federal - Idea Nonpublic (Jewish)
462072	Lea Flowthru Instruction - Nonpublic	462072	Lea Flowthru Instruction - Nonpublic

Transfer Te.

Amount: \$12,755

Transfer Fram.

621. Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-23081-BAS; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23081 Richard Edwards Elementary School EBF-Backed Bonds **EBF-Backed Bonds** 437 437 Capitalized Construction 56310 56304 Capitalized Software Life Safety Life Safety 253007 253007 000000 Default Value 000000 Default Value

Amount: \$12,793

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

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

Transfer From:Transfer To:12625Grant Funded Programs Office - City Wide69510Office of Catholic Schools353Title II - Teacher Quality353Title II - Teacher Quality

57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic)

494067 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$12,875

623. Transfer from Network 1 to Education General - City Wide

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

Transfer From: Transfer To: 02411 12670 Education General - City Wide Network 1 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects General Salary S Bkt Contingency For Project Expansion 290001 600002 433124 Title I School Improvement Grant- (Soss) Fy18 041008 Contingency For Grant Expansion

Amount: \$12.884

624. Transfer from Capital/Operations - City Wide to John W Garvy Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-23301-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23301 John W Garvy Elementary School EBF-Backed Bonds 437 437 **EBF-Backed Bonds** Capitalized Construction Capitalized Construction 56310 56310 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$12,889

625. Transfer from Capital/Operations - City Wide to Tilden Academic Transition HS

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-53121-OPI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 50121 Tilden Academic Transition HS EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction Capitalized Construction 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip Default Value Default Value 000000 000000

Amount: \$12,975

626. Transfer from Ombudsman Chicago- West to Education General - City Wide

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

Transfer From:		Transfer	Го:
65015	Ombudsman Chicago- West	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221307	Staff Development	600002	Contingency For Project Expansion
494062	Title lia - Teacher Quality	494066	Title lia - Teacher Quality

Amount: \$13,217

627. 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:		i ranster	10:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$13,286

628. Transfer from William B Ogden Elementary School to Consolidated Pointer Line Unit

Rationale: Correcting to consolidated pointer

Transfer From:		Transfer 1	Transfer To:	
24731	William B Ogden Elementary School	12690	Consolidated Pointer Line Unit	
115	General Education Fund	115	General Education Fund	
51330	Benefits Pointer	51300	Regular Position Pointer	
290001	General Salary S Bkt	290001	General Salary S Bkt	
005062	Fy19 School Actions	005062	Fy19 School Actions	

Amount: \$13,406

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

Rationale: Clearing negative budget line.

Transfer From:		Transfer I	Transfer To:	
11385	Early Childhood Development - City Wide	12694	Other Government Funded	
362	Early Childhood Development	362	Early Childhood Development	
57940	Miscellaneous Charges	57210	Pensions - ESP Employer	
119027	Prek Instruction	300006	Early Childhood - Community Services	
376669	State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19	

Amount: \$13,808

630. Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-24151-STR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide Leslie Lewis Elementary School 24151 CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 Capitalized Construction

009551 Masonary/Windows 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$13,890

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

Rationale: Clearing negative budget line.

Transfer To: **Transfer From:** 11385 Early Childhood Development - City Wide 12694 Other Government Funded Early Childhood Development 362 Early Childhood Development 362 57940 Miscellaneous Charges 51500 Teacher Salaries - Substitutes 119027 **Prek Instruction** 119027 **Prek Instruction**

376649 376648

State Preschool For All Age 3-5 Diverse Learners Fy19 State Preschool For All Age 3-5 Extended Supports

Fy19

Amount: \$14,091

632. Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-46511-ROF; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46511 Robert Lindblom Math & Science Academy HS CIT Bond Fund CIT Bond Fund 486 486 56310 **Capitalized Construction** 56310 Capitalized Construction 251392 Repairs & Improvements 009553 Roofs Default Value Default Value 000000 000000

Amount: \$14,115

633. 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: Transfer To: 12150 Capital/Operations - City Wide 46241 Stephen T Mather High School 437 **EBF-Backed Bonds** 437 **EBF-Backed Bonds** 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$14,367

634. Transfer from Education General - City Wide to Consolidated Pointer Line Unit

Rationale: Transfer to open school transitions position

Transfer From:Transfer To:12670Education General - City Wide12690Consolidated Pointer Line Unit115General Education Fund115General Education Fund52100Career Service Salaries - Regular51330Benefits Pointer419001Payroll Salvage290001General Salary S Bkt000000Default Value005062Fy19 School Actions

Amount: \$14,383

635. Transfer from ASPIRA Charter School - Early College High School to Education General - City Wide

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

Transfer From:Transfer To:66254ASPIRA Charter School - Early College High School12670Education General - City Wide353Title II - Teacher Quality353Title II - Teacher Quality54320Student Tuition - Charter Schools54320Student Tuition - Charter Schools221307Staff Development600002Contingency For Project Expansion494062Title lia - Teacher Quality494066Title lia - Teacher Quality

Amount: \$14,421

636. Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69593	Cheder Lubavitch
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430219	Nonpublic Inst. & Supp. Serv Catholic	430223	Nonpublic Inst. & Supp. Serv Jewish

Amount: \$14,450

637. Transfer from Capital/Operations - City Wide to Teachers Academy for Mathematics and Science (TAMS) Training - City Wide

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-11060-MEP; Change Reason: NA

Transfer From:		i ranster i	10:
12150	Capital/Operations - City Wide	11060	Teachers Academy for Mathematics and Science
			(TAMS) Training - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$14,514

Tuesday Francis

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

Rationale: Funds Transfer From Project# 2019-29391-BAS To Award# 2019-437-00-04; Change Reason: NA

Transfer From: Transfer To: Sir Miles Davis Magnet Elementary Academy Capital/Operations - City Wide 29391 12150 **EBF-Backed Bonds EBF-Backed Bonds** 437 437 Capitalized Construction 56302 Capitalized Equipment 56310 Life Safety Life Safety 253007 253007 000000 Default Value 000000 Default Value

Amount: \$14,538

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

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-29391-BAS; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 Sir Miles Davis Magnet Elementary Academy 29391 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Construction Services - Professional/Administrative 56310 54125 253007 Life Safety 253007 Life Safety 000000 Default Value 000000 Default Value

Amount: \$14,538

640. Transfer from Rowe Elementary Charter School to Education General - City Wide

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

Transfer From: Transfer To: 66571 Rowe Elementary Charter School 12670 Education General - City Wide 332 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 54320 Nclb Current Year Allocation Contingency For Project Expansion 119031 600002 430201 Title 1 - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$14,540

641. 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

22541 Arthur E Canty Elementary School Capital/Operations - City Wide 12150 427 CIP Series 2016B CIP Series 2016B 427 Capitalized Construction Capitalized Construction 56310 56310 253518 Annex 253544 Child Award 000000 **Default Value** 000000 Default Value

Transfer To:

Amount: \$14,768

Transfer From:

642. Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-26321-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26321 Benjamin E Mays Elementary Academy EBF-Backed Bonds EBF-Backed Bonds 437 437 56310 Capitalized Construction Capitalized Construction 56310 Sodexo Ifm - Cip 009518 Aramark Ifm - Cip 009517 Default Value Default Value 000000 000000

Amount: \$15,000

19-0123-EX1

643. Transfer from LSC Relations to LSC Relations

Rationale: Rice Consulting.

Transfer From: Transfer To:

10910 LSC Relations 10910 LSC Relations

General Education Fund General Education Fund 115 115 Commodities - Supplied Food Services - Professional/Administrative 53205 54125

School Council Relations School Council Relations 251002 251002

000000 Default Value 000000 **Default Value**

Amount: \$15,000

644. Transfer from Early Childhood Development - City Wide to Office of Student Health & Wellness

Rationale: Clearing negative budget line.

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 14050

Office of Student Health & Wellness 362 Early Childhood Development 362 Early Childhood Development Miscellaneous Charges **Bucket Position Pointer** 57940 51320 119027 **Prek Instruction** 290001 General Salary S Bkt

State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$15,000

645. Transfer from John Marshall Metropolitan High School to Education General - City Wide

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

Transfer From: Transfer To: 47041 John Marshall Metropolitan High School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects

Improvement Of Instruction Contingency For Project Expansion 221011 600002 424060 Sig - Marshall (Cohort 5) Fy18 041008 Contingency For Grant Expansion

Amount: \$15.000

646. Transfer from Chicago Virtual Charter School to Education General - City Wide

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

Transfer To: Transfer From: 12670 Education General - City Wide 66481 Chicago Virtual Charter School 353 Title II - Teacher Quality 353 Title II - Teacher Quality Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 54320

221307 Staff Development 600002 Contingency For Project Expansion

Title lia - Teacher Quality 494062 Title lia - Teacher Quality 494066

Amount: \$15,023

647. Transfer from Capital/Operations - City Wide to Tilden Academic Transition HS

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-53121-BLR; Change Reason: NA

Transfer To:

12150 Capital/Operations - City Wide 50121 Tilden Academic Transition HS EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction Capitalized Construction 56310 009509

Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value Default Value 000000

Amount: \$15,250

Transfer From:

648. Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69426	St Rita High School of Cascia
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	131001	Evening School Programs
430219	Nonpublic Inst. & Supp. Serv Catholic	430219	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$15,251

649. Transfer from Alexander Graham Bell Elementary School to Education General - City Wide

Rationale: FY19 Fund 124 Reimbursable Position - Sweeping Funds for Position 590454. Position value is .5 but funded it as a 1.

Transfer From:		Transfer 1	Го:
22231	Alexander Graham Bell Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$15,258

650. 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 F	From:	Transfer 7	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69442	Yeshivas Tiferes TZVI	
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
370004	Nonpublic Instructional & Support Services	370013	Federal - Idea Nonpublic (Jewish)	
462072	Lea Flowthru Instruction - Nonpublic	462072	Lea Flowthru Instruction - Nonpublic	

Amount: \$15,275

651. Transfer from Grant Funded Programs Office - City Wide to Marist High School

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

Transfer From:		Transfer 7	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69386	Marist High School	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment	
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)	
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	

Amount: \$15,416

652. Transfer from Capital/Operations - City Wide to Polaris Charter Academy

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-67081-ORR; Change Reason: NA

Transfer From:		Transfer To:		
12150	Capital/Operations - City Wide	67081	Polaris Charter Academy	
437	EBF-Backed Bonds	437	EBF-Backed Bonds	
56310	Capitalized Construction	56310	Capitalized Construction	
009506	Asset Management Repairs	009514	Contingencies	
000000	Default Value	000000	Default Value	

Amount: \$15,625

653. Transfer from Arts to Education General - City Wide

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

Transfer From:		Transfer 1	Transfer To:	
10890	Arts	12670	Education General - City Wide	
336	NCLB Title V Fund	336	NCLB Title V Fund	
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
221011	Improvement Of Instruction	600002	Contingency For Project Expansion	
500983	Arts Teachers Leading Achievement And Success (Atlas) Fy18	041008	Contingency For Grant Expansion	

Amount: \$15,899

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

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

Transfer F	rom:	Transfer 1	TO:
46511	Robert Lindblom Math & Science Academy HS	12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
140005	Cte - Childcare Worker	600002	Contingency For Project Expansion
322022	Career & Technical Educ. Improvement Grant (Ctei)	041008	Contingency For Grant Expansion
	Fv18		

Amount: \$15,952

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

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

Transfer From:		Transfer To:	
46141	Gage Park High School	12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
148001	Allied Health	600002	Contingency For Project Expansion
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18	041008	Contingency For Grant Expansion

Amount: \$15,952

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

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

Transfer From:		Transfer To:	
46641	Richard T Crane Medical Preparatory HS	12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
148001	Allied Health	600002	Contingency For Project Expansion
322022	Career & Technical Educ. Improvement Grant (Ctei)	041008	Contingency For Grant Expansion
	Fy18		

Amount: \$15,952

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

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

rom:	i ranster	10:
Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
Title II - Teacher Quality	353	Title II - Teacher Quality
Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
Title lia - Archdiocese Of Chgo. Suppl. Servc.	494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.
	Grant Funded Programs Office - City Wide Title II - Teacher Quality Miscellaneous - Contingent Projects Federal - Nonpublic Inst (Catholic)	Grant Funded Programs Office - City Wide 69510 Title II - Teacher Quality 353 Miscellaneous - Contingent Projects 54125 Federal - Nonpublic Inst (Catholic) 228958

Amount: \$16,000

658. Transfer from Risk Management to Risk Management

Rationale: To complete payment process for (4) CCMSI invoices totaling \$52,903.87 (CPS vendor #69076 BR#15-0826-PR12).

Transfer F	From:	Transfer 7	Го:
12460	Risk Management	12460	Risk Management
210	Workers' & Unemployment Compensation/Tort	210	Workers' & Unemployment Compensation/Tort
54530	Services - Insurance - General Liability - Premium	54535	Services - Insurance - General Liability - Claims
231114	General Liability Insurance	252801	Investigations - Admin
000000	Default Value	000000	Default Value

Amount: \$16,142

659. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
430219	Nonpublic Inst. & Supp. Serv Catholic	430222	Nonpublic Inst. & Supp. Serv Lutheran

Amount: \$16,170

660. Transfer from Capital/Operations - City Wide to Phoebe Apperson Hearst Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2018-23671-STR; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	23671	Phoebe Apperson Hearst Elementary School	
486	CIT Bond Fund	486	CIT Bond Fund	
56310	Capitalized Construction	56310	Capitalized Construction	
009551	Masonary/Windows	009522	Cip Management	
000000	Default Value	000000	Default Value	

Amount: \$16,286

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

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

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430219	Nonpublic Inst. & Supp. Serv Catholic	430223	Nonpublic Inst. & Supp. Serv Jewish

Amount: \$16,320

662. Transfer from Grant Funded Programs Office - City Wide to Muhammad Univ

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

Transfer From:		Transfer I	10:
12625	Grant Funded Programs Office - City Wide	69550	Muhammad Univ
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	131001	Evening School Programs
430219	Nonpublic Inst. & Supp. Serv Catholic	430220	Nonpublic Inst. & Supp. Serv Independ.

Amount: \$16,320

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

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

Transfer From:		Transfer 1	Го:
53091	David G Farragut Career Academy High School	12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
140005	Cte - Childcare Worker	600002	Contingency For Project Expansion
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18	041008	Contingency For Grant Expansion

Amount: \$16,500

664. Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-22541-BAS; Change Reason: NA

Transfer From:		Transfer	TO:
12150	Capital/Operations - City Wide	22541	Arthur E Canty Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56302	Capitalized Equipment
253007	Life Safety	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$16,575

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

Rationale: Clearing negative budget line.

Transfer From:		Transfer I	Transfer To:	
11385	Early Childhood Development - City Wide	12694	Other Government Funded	
362	Early Childhood Development	362	Early Childhood Development	
57940	Miscellaneous Charges	52100	Career Service Salaries - Regular	
119027	Prek Instruction	254608	School Security Personnel	
376669	State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19	

Amount: \$16,897

666. Transfer from Early College and Career - City Wide to Education General - City Wide

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

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	12670	Education General - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
140205	Broadcast Technology	600002	Contingency For Project Expansion	
474565	Special Student Needs-C. Perkins Fy18	041008	Contingency For Grant Expansion	

Amount: \$16,984

667. Transfer from Capital/Operations - City Wide to George F Cassell Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22651-MCR; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	22651	George F Cassell Elementary School	
488	Series 2017H	488	Series 2017H	
56310	Capitalized Construction	56310	Capitalized Construction	
009426	All Other	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$17,114

668. Transfer from CICS - West Belden to Education General - City Wide

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

Transfer I	From:	Transfer 1	Го:
66221	CICS - West Belden	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation	600002	Contingency For Project Expansion
430201	Title 1 - School Discretionary	041008	Contingency For Grant Expansion

Amount: \$17,328

669. Transfer from Student Support and Engagement to Network 15

Rationale: Behavioral Health and Restorative Crisis Response

Transfer From:		Transfer 1	Transfer To:	
11371	Student Support and Engagement	02651	Network 15	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
211210	Attendance Services	221302	School Development/Intervention	
000000	Default Value	000025	Osse Attendance Project	

Amount: \$17,480

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

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-46491-OHI; Change Reason: NA

rom:	Transfer 1	Го:
Capital/Operations - City Wide	46491	Bowen High School
EBF-Backed Bonds	437	EBF-Backed Bonds
Capitalized Construction	56310	Capitalized Construction
Ss O&M Cip	009518	Aramark Ifm - Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide EBF-Backed Bonds Capitalized Construction Ss O&M Cip	Capital/Operations - City Wide 46491 EBF-Backed Bonds 437 Capitalized Construction 56310 Ss O&M Cip 009518

Amount: \$17,499

671. 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:		Transfer 1	0:
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430219	Nonpublic Inst. & Supp. Serv Catholic	430220	Nonpublic Inst. & Supp. Serv Independ.

Amount: \$17,759

672. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-53041-SCI; Change Reason: NA

Transfer F	rom:	Transfer I	10:
12150	Capital/Operations - City Wide	53041	Charles Allen Prosser Career Academy High School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$17,838

673. 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:		Transter	TO:
12150	Capital/Operations - City Wide	46241	Stephen T Mather High School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$17,928

674. Transfer from Innovation and Incubation to Kenwood Academy High School

Rationale: Funding for Ace Tech students accepted through transition process

Transfer To:	
1 Kenwood Academy High School	
5 General Education Fund	
5 Services - Professional/Administrative	
6 School Transitions	
5 Student Based Budgeting	

Amount: \$18,300

675. Transfer from Innovation and Incubation to Wendell Phillips Academy High School

Rationale: Funding for Ace Tech students accepted through transition process

Transfer From:		Transfer 1	Transfer To:	
13610	Innovation and Incubation	46261	Wendell Phillips Academy High School	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
267983	Research & Evaluation Support Services	009546	School Transitions	
000000	Default Value	000575	Student Based Budgeting	

Amount: \$18,300

676. Transfer from Innovation and Incubation to Edward Tilden Career Community Academy HS

Rationale: Funding for Ace Tech students accepted through transition process

Transfer From:

13610 Innovation and Incubation

115 General Education Fund

54125 Services - Professional/Administrative

13610 Innovation and Incubation

53121 Edward Tilden Career Community Academy HS

115 General Education Fund

115 General Education Fund

54125 Services - Professional/Administrative

13610 Innovation and Incubation

13610 Edward Tilden Career Community Academy HS

13610 Edward Tilden Career Community Aca

267983 Research & Evaluation Support Services 009546 School Transitions 000000 Default Value 000575 Student Based Budgeting

Amount: \$18,300

677. Transfer from Innovation and Incubation to Bronzeville Scholastic Academy High School

Rationale: Receiving school for Ace Tech school transition

Transfer From: Transfer To: 13610 Innovation and Incubation 55191 Bronzeville Scholastic Academy High School General Education Fund General Education Fund 115 115 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 267983 Research & Evaluation Support Services 009546 **School Transitions** 000000 Default Value 000575 Student Based Budgeting

Amount: \$18,300

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

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

Transfer From: Transfer To: Little Black Pearl Art and Design Academy 12670 Education General - City Wide 63161 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Student Tuition - Charter Schools 54320 54320 Student Tuition - Charter Schools Nclb Current Year Allocation Contingency For Project Expansion 119031 600002 430201 Title 1 - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$18.639

679. Transfer from Early College and Career to Education General - City Wide

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

Transfer From: Transfer To: 12670 Education General - City Wide 13725 Early College and Career 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects General Salary S Bkt 290001 600002 Contingency For Project Expansion 439605 Critical Mass Year 5 041008 Contingency For Grant Expansion

Amount: \$18,676

680. Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-23931-OPI; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 23931 Minnie Mars Jamieson Elementary School EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction Capitalized Construction 56310 Sodexo - Cip 009516 009517 Sodexo Ifm - Cip 000000 Default Value Default Value 000000

Amount: \$18,692

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

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

Transfer From:		Transfer To:	
46181	Thomas Kelly High School	12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
147601	Graphic Communications/Graphic Design	600002	Contingency For Project Expansion
474565	Special Student Needs-C. Perkins Fy18	041008	Contingency For Grant Expansion

Amount: \$18,735

682. Transfer from Computer Science to Computer Science

Rationale: To purchase equipment for schools with limited access to technology to support CS education.

Transfer F	From:	Transfer 7	Го:
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	55005	Property - Equipment
221234	Professional Develop/Curriculum Develp	222209	Computer/Media Techonology Services
210051	Computer Science For All Fy18	210051	Computer Science For All Fy18

Amount: \$18,750

683. Transfer from Grant Funded Programs Office - City Wide to Arie Crown School

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

Transfer From:		Transfer	10:
12625	Grant Funded Programs Office - City Wide	69591	Arie Crown School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430219	Nonpublic Inst. & Supp. Serv Catholic	430220	Nonpublic Inst. & Supp. Serv Independ.

Amount: \$18,870

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

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

Transfer From:		Transfer I	0:
46141	Gage Park High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
424084	Sig - Gage Park (Cohort 6) Fy18	041008	Contingency For Grant Expansion

Amount: \$18,909

685. Transfer from Arts to Education General - City Wide

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

Transfer From:		Transfer 1	Transfer To:		
10890	Arts	12670	Education General - City Wide		
336	NCLB Title V Fund	336	NCLB Title V Fund		
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects		
290001	General Salary S Bkt	600002	Contingency For Project Expansion		
500983	Arts Teachers Leading Achievement And Success (Atlas) Fy18	041008	Contingency For Grant Expansion		

Amount: \$18,910

686. Transfer from Education General - City Wide to LSC Relations

Rationale: Adjustment for non-union COLA 2019

Transfer F	From:	Transfer 1	Го:
12670	Education General - City Wide	10910	LSC Relations
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	51300	Regular Position Pointer
419001	Payroll Salvage	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$19,179

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

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

Transfer F	rom:	Transfer 7	Го:
02481	Network 8	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51100	Teacher Salaries - Regular	51100	Teacher Salaries - Regular
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) Fy18	433124	Title I School Improvement Grant- (Soss) Fy18

Amount: \$19,212

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

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

Transfer F	rom:	Transfer 1	Го:
02501	Network 10	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51100	Teacher Salaries - Regular	51100	Teacher Salaries - Regular
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) Fy18	433124	Title I School Improvement Grant- (Soss) Fy18

Amount: \$19,212

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

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

Transfer F	rom:	Transfer 1	Го:
02531	Network 13	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51100	Teacher Salaries - Regular	51100	Teacher Salaries - Regular
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) Fy18	433124	Title I School Improvement Grant- (Soss) Fy18

Amount: \$19,212

690. Transfer from Network 3 to Network 3

Rationale: Transferring funds for Lurie's Children's Hospitals behavioral health training

Transfer F	-rom:	Transfer T	0:
02431	Network 3	02431	Network 3
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	221302	School Development/Intervention
000025	Osse Attendance Project	000025	Osse Attendance Project

Amount: \$19,360

691. Transfer from School Safety and Security Office to Education General - City Wide

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

Transfer From:		Transfer T	o:
10610	School Safety and Security Office	12670	Education General - City Wide
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prits-Guidnce	600002	Contingency For Project Expansion
430624	Delinquent Programs Fy18	041008	Contingency For Grant Expansion

Amount: \$19,636

692. Transfer from Early College and Career - City Wide to Education General - City Wide

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

Transfer F	rom:	Transfer 7	Го:
13727	Early College and Career - City Wide	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
439605	Critical Mass Year 5	041008	Contingency For Grant Expansion

Amount: \$19,649

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

Rationale: CTA and iHeart Media for Englewood

Transfer From:		Transfer 1	Transfer To:	
13615	New School Development - City Wide	13610	Innovation and Incubation	
115	General Education Fund	115	General Education Fund	
55005	Property - Equipment	54125	Services - Professional/Administrative	
009546	School Transitions	263004	Marketing	
005058	New And Expansion School Funding	005058	New And Expansion School Funding	

Amount: \$19,717

694. Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-29301-OHI; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 29301 Ole A Thorp Elementary Scholastic Academy **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 251392 Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$19,955

695. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Carryover of Y1 funds onto Printing line

Transfer To: **Transfer From:** 14050 Office of Student Health & Wellness 14050 Office of Student Health & Wellness School Special Income Fund School Special Income Fund 124 124 52100 Career Service Salaries - Regular Services - Printing 54520 419001 Payroll Salvage 261008 Children And Family Benefits Unit

000379 Cff - Pritzker Foundation / Opening Doors Initiative 000379 Cff - Pritzker Foundation / Opening Doors Initiative

Amount: \$19,964

696. Transfer from Information & Technology Services to Information & Technology Services

Rationale: To pay for Service Now analysts and developers

Default Value

Transfer From: Transfer To: 12510 Information & Technology Services 12510 Information & Technology Services General Education Fund General Education Fund 115 115 Commodities: Software (Non-Instructional) 54125 Services - Professional/Administrative 53306 266417 **Enterprise Architecture** 266417 **Enterprise Architecture**

000000

Default Value

Amount: \$20,000

000000

697. Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School

Rationale: Funds Transfer From Award# 2018-436-00-02 To Project# 2019-26521-OGC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 26521 Amos Alonzo Stagg Elementary School 436 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 56310 Capitalized Construction 56310 Capitalized Construction 009526 All Other 009426 All Other 050013 Aldermanic Menu Funds 050013 Aldermanic Menu Funds

Amount: \$20,000

698. Transfer from Legacy Charter School to Education General - City Wide

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

Transfer To: Transfer From: 67071 Legacy Charter School 12670 Education General - City Wide Title II - Teacher Quality Title II - Teacher Quality 353 353 Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 54320 221307 Contingency For Project Expansion Staff Development 600002 Title lia - Teacher Quality Title lia - Teacher Quality 494062 494066

Amount: \$20,049

699. Transfer from Consolidated Pointer Line Unit to Communications Office

Rationale: Adjustment for Non-Union COLA FY19

Transfer From: Transfer To:

12690 Consolidated Pointer Line Unit 10510 Communications Office General Education Fund General Education Fund 115 115 51330 Benefits Pointer 51300 Regular Position Pointer General Salary S Bkt General Salary S Bkt 290001 290001 000000 Default Value 000000 Default Value

Amount: \$20,149

700. Transfer from Chicago Technology Academy High School to Education General - City Wide

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

Transfer To: **Transfer From:** 12670 63091 Chicago Technology Academy High School Education General - City Wide 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 54320 Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 119031 Nclb Current Year Allocation 600002 Contingency For Project Expansion Contingency For Grant Expansion 430201 Title 1 - School Discretionary 041008

Amount: \$20,257

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

Rationale: FY19 Fund 124 Reimbursable Position - Sweeping funds for closed position 590455

Transfer From: Transfer To: John Harvard Elementary School of Excellence Education General - City Wide 23581 12670 School Special Income Fund School Special Income Fund 124 124 51300 Regular Position Pointer 57915 Miscellaneous - Contingent Projects General Salary S Bkt Special Income Fund 124 - Contingency 290001 600005 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$20,600

702. Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-22541-BAS; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 22541 Arthur E Canty Elementary School 437 **EBF-Backed Bonds** 437 **EBF-Backed Bonds** 56310 Capitalized Construction 56304 Capitalized Software 253007 Life Safety 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$20,700

Rationale: Clearing negative budget line.

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	12694	Other Government Funded
362	Early Childhood Development	362	Early Childhood Development
57940	Miscellaneous Charges	51100	Teacher Salaries - Regular
119027	Prek Instruction	119027	Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376648 State Preschool For All Age 3-5 Extended Supports

Fv19

Amount: \$20,731

704. Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School

Rationale: Funds Transfer From Award# 2019-439-00-02 To Project# 2018-22861-ICR; Change Reason: NA

Transfer From:		Transfer	0:
12150	Capital/Operations - City Wide	22861	Manuel Perez Elementary School
439	CIT-Backed Bonds	439	CIT-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$20,805

705. Transfer from Talent Office to Chief Equity Office

Rationale: Moving position 561327 from Talent to CEqO

Transfer From:		Transfer T	o:
11010	Talent Office	10465	Chief Equity Office
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$21,111

706. Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch Hebrew School

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

Transfer From:		Transfer I	10:
12625	Grant Funded Programs Office - City Wide	69099	Cheder Lubavitch Hebrew School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430219	Nonpublic Inst. & Supp. Serv Catholic	430223	Nonpublic Inst. & Supp. Serv Jewish

Amount: \$21,250

707. Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-24241-OUV; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24241 Joseph Lovett Elementary School **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 **Capitalized Construction** Sodexo - Cip 009516 009517 Sodexo Ifm - Cip Default Value 000000 000000 Default Value

Amount: \$21,650

708. Transfer from Network Support to Network Support

Rationale: Transferring funds to increase position 557310

Transfer From: Transfer To: 11110 Network Support Network Support 11110 General Education Fund 115 General Education Fund 115 54125 Services - Professional/Administrative **Bucket Position Pointer** 51320 221080 Aio - Improvement Of Instruction 290001 General Salary S Bkt Default Value 000000 000000 Default Value

Amount: \$21,795

709. Transfer from Student Support and Engagement to Philip Rogers Elementary School

Rationale: Behavioral Health and Restorative Crisis Response (Alternatives, Inc/Vendor)

Transfer From: Transfer To: Student Support and Engagement 25141 Philip Rogers Elementary School 11371 General Education Fund General Education Fund 115 115 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Attendance Services School Development/Intervention 211210 221302 000000 Default Value 000025 Osse Attendance Project

Amount: \$21,850

710. Transfer from Philip Rogers Elementary School to Student Support and Engagement

Rationale: reversal

Transfer To: Transfer From: 25141 Philip Rogers Elementary School 11371 Student Support and Engagement 115 General Education Fund General Education Fund 115 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 221302 School Development/Intervention 211210 Attendance Services 000025 Osse Attendance Project 000000 **Default Value**

Amount: \$21,850

711. Transfer from Student Support and Engagement to Network 14

Rationale: Behavioral Health and Restorative Crisis Response (Alternatives, Inc/Vendor)

Transfer From: Transfer To: 11371 Student Support and Engagement 02641 Network 14 General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 Attendance Services School Development/Intervention 211210 221302 Default Value Osse Attendance Project 000000 000025

Amount: \$21,850

712. Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24131-MEP; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24131 Wendell E Green Elementary School

Series 2017H Series 2017H 488 488 Capitalized Construction 56310 56310 **Capitalized Construction**

All Other 009426 253508 Renovations

Default Value 000000 000000 Default Value

Amount: \$22,081

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

Rationale: To balance OIG pointer lines

Transfer From: Transfer To:

12670 Education General - City Wide 10320 Inspector General General Education Fund 115 General Education Fund 115 52100 Career Service Salaries - Regular Benefits Pointer 51330 419001 Payroll Salvage 290001 General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$22,190

714. Transfer from Student Support and Engagement to Network 17

Rationale: Behavioral Health and Restorative Crisis Response

Transfer To: **Transfer From:** Student Support and Engagement 02671 Network 17 11371

General Education Fund General Education Fund 115 115

54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Attendance Services School Development/Intervention 211210 221302

000000 Default Value 000025 Osse Attendance Project

Amount: \$22,365

715. Transfer from Consolidated Pointer Line Unit to Payroll Services

Rationale: Adjustment for Non-Union COLA FY19

Transfer To: Transfer From:

12690 Consolidated Pointer Line Unit 12450 Payroll Services 115 General Education Fund 115 General Education Fund 51330 Benefits Pointer 51300 Regular Position Pointer 290001 General Salary S Bkt 290001 General Salary S Bkt

000000 Default Value 000000 **Default Value**

Amount: \$22,402

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

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-46221-OFR; Change Reason: NA

Transfer To: **Transfer From:**

12150 Capital/Operations - City Wide 46221 Albert G Lane Technical High School EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 Capitalized Construction

009506 Asset Management Repairs 009517 Sodexo Ifm - Cip 000000 Default Value Default Value 000000

Amount: \$22,572

717. Transfer from Capital/Operations - City Wide to Horace Mann Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2018-24331-STR; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide24331Horace Mann Elementary School486CIT Bond Fund486CIT Bond Fund56310Capitalized Construction56310Capitalized Construction009551Masonary/Windows253508Renovations

009551Masonary/Windows253508Renovations000000Default Value000000Default Value

Amount: \$22,685

718. 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: Transfer To: 12150 Capital/Operations - City Wide 46641 Richard T Crane Medical Preparatory HS 488 Series 2017H 488 Series 2017H Capitalized Construction Capitalized Construction 56310 56310 009514 Contingencies 009559 Boiler/Mechanical 000000 Default Value 000000 Default Value

Amount: \$22,862

719. Transfer from CICS - Wrightwood to Education General - City Wide

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

Transfer From: Transfer To: 66381 CICS - Wrightwood 12670 Education General - City Wide 332 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 54320 Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 Nclb Current Year Allocation Contingency For Project Expansion 119031 600002 430201 Title 1 - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$22.939

720. Transfer from Capital/Operations - City Wide to Brighton Park Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2018-26451-STR; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide Brighton Park Elementary School 26451 486 CIT Bond Fund 486 CIT Bond Fund Capitalized Construction 56310 56310 Capitalized Construction Masonary/Windows 009551 253508 Renovations 000000 Default Value 000000 **Default Value**

Amount: \$22,965

721. 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 To: **Transfer From:** 12150 Capital/Operations - City Wide 22791 Christopher Columbus Elementary School Series 2017H 488 Series 2017H 488 56310 Capitalized Construction 54125 Services - Professional/Administrative 009426 All Other 253508 Renovations 000000 Default Value Default Value 000000

Amount: \$23,286

Rationale: Clearing negative budget line.

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 12694 Other Government Funded Early Childhood Development 362 362 Early Childhood Development 57940 Miscellaneous Charges 57305 Hospitalization & Dental Insurance - Employer Early Childhood - Community Services 119027 **Prek Instruction** 300006

376669

State Preschool For All Age 3-5 Fy19

Amount: \$23,386

376669

723. Transfer from Education General - City Wide to Department of JROTC

State Preschool For All Age 3-5 Fy19

Rationale: Adjustment for non-union COLA 2019

Transfer From: Transfer To: 12670 Education General - City Wide 05261 Department of JROTC General Education Fund General Education Fund 115 115 Teacher Salaries - Regular Regular Position Pointer 51100 51300 419001 Payroll Salvage 290001 General Salary S Bkt Default Value 000000 000000 Default Value

Amount: \$23,711

724. Transfer from Literacy to Literacy

Rationale: Transfer of funds for Collaborative Classroom literacy materials.

Transfer From: Transfer To: 13700 Literacy 13700 Literacy General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 51100 53305 Instructional Materials (Non-Digital) Payroll Salvage Reading 419001 119015 000000 Default Value 000000 **Default Value**

Amount: \$23.850

725. Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-25921-ROF; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25921 Ella Flagg Young Elementary School 437 **EBF-Backed Bonds** 437 **EBF-Backed Bonds** Capitalized Construction 56310 54125 Services - Professional/Administrative 009553 Roofs 253508 Renovations 000000 **Default Value** 000000 **Default Value**

Amount: \$23,876

726. Transfer from Network 5 to Education General - City Wide

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

Transfer To: Transfer From: 02451 Network 5 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Benefits Pointer Teacher Salaries - Regular 51330 51100 Aio - Improvement Of Instruction 290001 General Salary S Bkt 221080 Title I School Improvement Grant- (Soss) Fy18 Title I School Improvement Grant- (Soss) Fy18 433124 433124

Amount: \$23,877

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

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

Transfer F	rom:	Transfer 1	TO:
12625	Grant Funded Programs Office - City Wide	69103	GFP/Other Private Schools
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430525	Neglected Programs Fy19	430525	Neglected Programs Fy19

Amount: \$23,985

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

Rationale: Clearing negative budget line.

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	12694	Other Government Funded
362	Early Childhood Development	362	Early Childhood Development
57940	Miscellaneous Charges	52140	Career Service Salaries - Other
119027	Prek Instruction	221001	School Instructional Support Services
376649	State Preschool For All Age 3-5 Diverse Learners Fy19	376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$24,000

729. Transfer from Hope Institute Learning Academy to Education General - City Wide

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

Transfer From:		Transfer I	10:
63031	Hope Institute Learning Academy	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation	600002	Contingency For Project Expansion
430201	Title 1 - School Discretionary	041008	Contingency For Grant Expansion

Amount: \$24,184

730. <u>Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School</u>

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22221-ADD ; Change Reason : NA

Transfer From:		Transfer I	0:
12150	Capital/Operations - City Wide	22221	Hiram H Belding Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	009531	Additions
000000	Default Value	000000	Default Value

Amount: \$24,396

731. Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22721-ROF; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide22721Frederic Chopin Elementary School488Series 2017H488Series 2017H56310Capitalized Construction56310Capitalized Construction009426All Other253508Renovations

 009426
 All Other
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$24,400

732. Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24511-ROF; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24511 Ellen Mitchell Elementary School 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 56310 Capitalized Construction 009426 All Other 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$24,400

733. Transfer from Talent Office to Talent Office

Rationale: PCC training

Transfer From:11010 Talent Office

Transfer To:
11010 Talent Office
11010 Talent Office

115 General Education Fund 115 General Education Fund

51330 Benefits Pointer 54125 Services - Professional/Administrative

290001 General Salary S Bkt 252801 Investigations - Admin

000000 Default Value 000312 Student Protections And Title Ix

Amount: \$24,400

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

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

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 24921 Harold Washington Elementary School 488 Series 2017H 488 Series 2017H Services - Professional/Administrative Capitalized Construction 56310 54125 009426 All Other 253508 Renovations

000000 Default Value 000000 Default Value

Amount: \$24,684

735. Transfer from ASPIRA Charter School - Haugan Middle School to Education General - City Wide

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

Transfer To: Transfer From: 66351 ASPIRA Charter School - Haugan Middle School 12670 Education General - City Wide Title II - Teacher Quality Title II - Teacher Quality 353 353 54320 Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 221307 600002 Contingency For Project Expansion Staff Development Title lia - Teacher Quality 494066 Title lia - Teacher Quality 494062

Amount: \$24,831

736. Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide

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

Transfer From:		10:
Edwin G. Foreman College and Career Academy	12670	Education General - City Wide
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Property - Equipment	57915	Miscellaneous - Contingent Projects
Graphic Communications/Graphic Design	600002	Contingency For Project Expansion
Special Student Needs-C. Perkins Fy18	041008	Contingency For Grant Expansion
	Edwin G. Foreman College and Career Academy Title I - School Improvement Carl Perkins Property - Equipment Graphic Communications/Graphic Design	Edwin G. Foreman College and Career Academy12670Title I - School Improvement Carl Perkins369Property - Equipment57915Graphic Communications/Graphic Design600002

Amount: \$24,980

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

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

Transfer From:		TO:
Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools
NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
Nonpublic Inst. & Supp. Serv Catholic	430221	Nonpublic Inst. & Supp. Serv Christian
	Grant Funded Programs Office - City Wide NCLB Title I Regular Fund Miscellaneous - Contingent Projects Nonpublic Instructional & Support Services	Grant Funded Programs Office - City Wide 69237 NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects 54125 Nonpublic Instructional & Support Services 390014

Amount: \$25,000

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

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

Transfer From:		Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69103	GFP/Other Private Schools
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370007	Nonpublic Homeschool/Other
462072	Lea Flowthru Instruction - Nonpublic	462072	Lea Flowthru Instruction - Nonpublic

Amount: \$25,000

739. Transfer from Consolidated Pointer Line Unit to Safety and Security - City Wide

Rationale: Adjustment for Non-Union COLA FY19

Transfer From:		Transfer 1	To:	
12690	Consolidated Pointer Line Unit	10615	Safety and Security - City Wide	
115	General Education Fund	210	Workers' & Unemployment Compensation/Tort	
51330	Benefits Pointer	51330	Benefits Pointer	
290001	General Salary S Bkt	290001	General Salary S Bkt	
000000	Default Value	000000	Default Value	

Amount: \$25,079

740. Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide

Rationale: Correction of erroneous salvage transfers.

Transfer I	From:	Transfer 1	Го:
24751	Isabelle C O'Keeffe Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119004	Other General Charges	119004	Other General Charges
000000	Default Value	000000	Default Value
57940 119004	Miscellaneous Charges Other General Charges	57940 119004	Miscellaneous Charges Other General Charges

Amount: \$25,130

Rationale: Clearing negative budget line.

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 12694 Other Government Funded Early Childhood Development Early Childhood Development 362 362 57940 Miscellaneous Charges 57105 Pensions - Employer, Teacher **Prek Instruction** Early Childhood Special Education Pre-K 119027 121401 State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$25,317

742. Transfer from Student Support and Engagement to Network 16

Rationale: Behavioral Health and Restorative Crisis Response

Transfer From: Transfer To: Student Support and Engagement 02661 Network 16 11371 General Education Fund General Education Fund 115 115 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 211210 Attendance Services 221302 School Development/Intervention 000000 Default Value 000025 Osse Attendance Project

Amount: \$25,346

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46681-SCI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 46681 Walter Henri Dyett High School for the Arts 12150 EBF-Backed Bonds EBF-Backed Bonds 437 437 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements Renovations 251392 253508 000000 Default Value 000000 Default Value

Amount: \$25,459

744. Transfer from CICS - Longwood to Education General - City Wide

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

Transfer To: Transfer From: 12670 Education General - City Wide 66061 CICS - Longwood Title II - Teacher Quality 353 Title II - Teacher Quality 353 Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 54320 221307 Staff Development 600002 Contingency For Project Expansion Title lia - Teacher Quality 494062 Title lia - Teacher Quality 494066

Amount: \$25,478

745. 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

Trans	sier r	·roin:	ransier	10:
120	625	Grant Funded Programs Office - City Wide	69314	Joan Dachs Bais Yaakov Elem
:	220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
579	915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370	004	Nonpublic Instructional & Support Services	370013	Federal - Idea Nonpublic (Jewish)
4620	072	Lea Flowthru Instruction - Nonpublic	462072	Lea Flowthru Instruction - Nonpublic

Transfer Te.

Amount: \$25,535

Transfer Fram.

Rationale: Clearing negative budget line.

Transfer From:Transfer To:11385Early Childhood Development - City Wide12694Other Government Funded362Early Childhood Development362Early Childhood Development57940Miscellaneous Charges57105Pensions - Employer, Teacher

119027 Prek Instruction 227924 Early Childhood - Improvement Of Instruction 376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$25,628

747. Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-53101-SIP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 53101 Marie Sklodowska Curie Metropolitan High School 486 CIT Bond Fund 486 CIT Bond Fund Capitalized Construction 56310 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$25,790

748. Transfer from Capital/Operations - City Wide to Chicago Military Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-70070-SCI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 70070 Chicago Military Academy High School 12150 **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements Renovations 251392 253508 000000 Default Value 000000 Default Value

Amount: \$25,968

749. Transfer from Network 4 to Education General - City Wide

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

Transfer From: Transfer To: 02441 Network 4 12670 Education General - City Wide 367 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 Benefits Pointer Teacher Salaries - Regular 51330 51100 290001 General Salary S Bkt 221080 Aio - Improvement Of Instruction Title I School Improvement Grant- (Soss) Fy18 Title I School Improvement Grant- (Soss) Fy18 433124 433124

Amount: \$26,336

750. Transfer from Network 3 to Education General - City Wide

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

Transfer From: Transfer To: 02431 12670 Education General - City Wide Network 3 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Teacher Salaries - Regular Teacher Salaries - Regular 51100 51100 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction Title I School Improvement Grant- (Soss) Fy18 Title I School Improvement Grant- (Soss) Fy18 433124 433124

Amount: \$26,361

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

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

Transfer From:		Го:
Network 7	12670	Education General - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Teacher Salaries - Regular	51100	Teacher Salaries - Regular
Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
Title I School Improvement Grant- (Soss) Fy18	433124	Title I School Improvement Grant- (Soss) Fy18
	Network 7 Title I - Comprehensive School Reform Teacher Salaries - Regular Aio - Improvement Of Instruction	Network 7 12670 Title I - Comprehensive School Reform 367 Teacher Salaries - Regular 51100 Aio - Improvement Of Instruction 221080

Amount: \$26,816

752. 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-OPI; Change Reason: NA

rom:	Transfer 7	Го:
Capital/Operations - City Wide	22701	Salmon P Chase Elementary School
EBF-Backed Bonds	437	EBF-Backed Bonds
Capitalized Construction	56310	Capitalized Construction
Sodexo - Cip	009517	Sodexo Ifm - Cip
Default Value	000000	Default Value
	From: Capital/Operations - City Wide EBF-Backed Bonds Capitalized Construction Sodexo - Cip Default Value	Capital/Operations - City Wide 22701 EBF-Backed Bonds 437 Capitalized Construction 56310 Sodexo - Cip 009517

Amount: \$26,860

753. Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22641-OHI ; Change Reason : NA

Transfer F	From:	Transfer	Го:
12150	Capital/Operations - City Wide	22641	Ira F Aldridge Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$26,895

754. Transfer from Early College and Career to Education General - City Wide

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

Transfer From:		Transfer 1	Transfer To:	
13725	Early College and Career	12670	Education General - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	600002	Contingency For Project Expansion	
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18	041008	Contingency For Grant Expansion	

Amount: \$26,948

Rationale: Clearing negative budget line.

Transfer From:Transfer To:11385Early Childhood Development - City Wide12694Other Government Funded362Early Childhood Development362Early Childhood Development57940Miscellaneous Charges57105Pensions - Employer, Teacher

119027 Prek Instruction 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$27,166

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

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

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

Amount: \$27,173

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

Rationale: Funds Transfer From Award# 2019-437-00-06 To Project# 2019-22871-ANX; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 22871 **Everett McKinley Dirksen Elementary School** 12150 EBF-Backed Bonds 437 437 **EBF-Backed Bonds** 56310 56310 Capitalized Construction Capitalized Construction Additions 253518 Annex 009531 000000 Default Value 000000 Default Value

Amount: \$27,200

758. Transfer from CICS - Irving Park to Education General - City Wide

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

Transfer From: Transfer To: 66074 CICS - Irving Park 12670 Education General - City Wide NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 54320 Contingency For Project Expansion 119031 Nclb Current Year Allocation 600002 430201 Title 1 - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$27,283

759. Transfer from Capital/Operations - City Wide to George H Corliss High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46391-SCI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46391 George H Corliss High School EBF-Backed Bonds EBF-Backed Bonds 437 437 56310 Capitalized Construction Capitalized Construction 56310 251392 Repairs & Improvements 253508 Renovations Default Value Default Value 000000 000000

Amount: \$27,319

760. Transfer from Consolidated Pointer Line Unit to Office of Internal Audit and Compliance

Rationale: Adjustment for Non-Union COLA FY19

Transfer From: Transfer To:

12690 Consolidated Pointer Line Unit 10430 Office of Internal Audit and Compliance General Education Fund 115 General Education Fund 115 51330 Benefits Pointer 51330 Benefits Pointer General Salary S Bkt General Salary S Bkt 290001 290001 000000 Default Value 000000 Default Value

Amount: \$27,662

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

Rationale: Clearing negative budget line.

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 12694 Other Government Funded 362 Early Childhood Development 362 Early Childhood Development 57940 Miscellaneous Charges 51100 Teacher Salaries - Regular 119027 **Prek Instruction** 119066 Oep - Art

376669 State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669

Amount: \$27,706

762. Transfer from Education General - City Wide to Sports Administration and Facilities Management - City Wide

Rationale: Adjustment for non-union COLA 2019

Transfer From: Transfer To: 12670 Education General - City Wide Sports Administration and Facilities Management - City 13737

Wide General Education Fund General Education Fund 115 115 Regular Position Pointer 51100 Teacher Salaries - Regular 51300

419001 Payroll Salvage 290001 General Salary S Bkt Default Value Default Value 000000 000000

Amount: \$28,532

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

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

Transfer From: Transfer To: Education General - City Wide 26921 Disney II Magnet School 12670

Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 55005 Property - Equipment 57915 Miscellaneous - Contingent Projects 140004 Cte - Business Systems 600002 Contingency For Project Expansion

Special Student Needs-C. Perkins Fy18 474565 041008 Contingency For Grant Expansion

Amount: \$28,718

764. Transfer from Benito Juarez Community Academy High School to Education General - City Wide

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

erkins
S
1
:

Amount: \$28,718

765. 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 F	-rom:	Transfer	10:
12150	Capital/Operations - City Wide	46491	Bowen High School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$28,777

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

Rationale: Clearing negative budget line.

Transfer From:		Transfer 1	Transfer To:	
11385	Early Childhood Development - City Wide	12694	Other Government Funded	
362	Early Childhood Development	362	Early Childhood Development	
57940	Miscellaneous Charges	51100	Teacher Salaries - Regular	
119027	Prek Instruction	111081	Foreign Language - Elementary	
376669	State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19	

Amount: \$28,868

767. Transfer from Education General - City Wide to Innovation and Incubation

Rationale: Adjustment for non-union COLA 2019

Transfer I	From:	Transfer 1	Го:
12670	Education General - City Wide	13610	Innovation and Incubation
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	51300	Regular Position Pointer
419001	Payroll Salvage	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$28,905

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

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

Transfer From:		Transfer 1	Transfer To:	
66101	Youth Connection Charter School (YCCS)	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools	
390030	Parent Training	600002	Contingency For Project Expansion	
430210	Mandated Parent Involvement	041008	Contingency For Grant Expansion	

Amount: \$29,098

Rationale: Clearing negative budget line.

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 12694 Other Government Funded Early Childhood Development Early Childhood Development 362 362 57940 Miscellaneous Charges 51100 Teacher Salaries - Regular Computer Education-Elementary 119027 **Prek Instruction** 146001 State Preschool For All Age 3-5 Fy19 376669 376669 State Preschool For All Age 3-5 Fy19

Amount: \$29,143

770. Transfer from Alexander Graham Bell Elementary School to Education General - City Wide

Rationale: FY19 Fund 124 Reimbursable Position - Sweeping Funds for Position 590454. Position value is .5 but funded it as a 1.

Transfer From: Transfer To: Alexander Graham Bell Elementary School 12670 Education General - City Wide 22231 124 School Special Income Fund School Special Income Fund 124 Regular Position Pointer Miscellaneous - Contingent Projects 51300 57915 290001 General Salary S Bkt 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers Internal Accounts Book Transfers 002239 002239

Amount: \$29,292

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

Rationale: Clearing negative budget line.

Transfer From: Transfer To: Early Childhood Development - City Wide Other Government Funded 11385 12694 362 Early Childhood Development 362 Early Childhood Development 57940 Miscellaneous Charges 51140 Termination Payout of Sick & Vacation Days -**Teachers** 119027 **Prek Instruction** 119027 Prek Instruction State Preschool For All Age 3-5 Diverse Learners Fy19 376648 State Preschool For All Age 3-5 Extended Supports 376649 Fy19

Amount: \$29,709

772. Transfer from Network 11 to Network 11

Rationale: Transferring funds to open PO for H.E.L.P. PO

Transfer To: Transfer From: 02511 Network 11 02511 Network 11 115 General Education Fund 115 General Education Fund **Bucket Position Pointer** 51320 54125 Services - Professional/Administrative 290001 General Salary S Bkt 221302 School Development/Intervention 000025 Osse Attendance Project 000025 Osse Attendance Project

Amount: \$30,000

773. Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services

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

Transfer From:		10:
Grant Funded Programs Office - City Wide	69087	Methodist Youth Services
NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
Neglected Programs Fy19	430525	Neglected Programs Fy19
	Grant Funded Programs Office - City Wide NCLB Title 1 - Neglected & Delinquent Miscellaneous - Contingent Projects Title I - Neglected & Delinquent Programs	Grant Funded Programs Office - City Wide 69087 NCLB Title 1 - Neglected & Delinquent 334 Miscellaneous - Contingent Projects 54125 Title I - Neglected & Delinquent Programs 125008

Amount: \$30,000

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

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

Transfer From:		Transfer 1	Го:
46171	Hyde Park Academy High School	12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
140205	Broadcast Technology	600002	Contingency For Project Expansion
474565	Special Student Needs-C. Perkins Fy18	041008	Contingency For Grant Expansion

Amount: \$30,322

775. Transfer from Early College and Career to Education General - City Wide

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

Transfer From:		Transfer 7	Transfer To:	
13725	Early College and Career	12670	Education General - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	600002	Contingency For Project Expansion	
474565	Special Student Needs-C. Perkins Fy18	041008	Contingency For Grant Expansion	

Amount: \$30,461

776. Transfer from Innovation and Incubation to Hyde Park Academy High School

Rationale: Funding for Ace Tech students accepted through transition process

Transfer From:		Transfer T	Transfer To:	
13610	Innovation and Incubation	46171	Hyde Park Academy High School	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
267983	Research & Evaluation Support Services	009546	School Transitions	
000000	Default Value	000575	Student Based Budgeting	

Amount: \$30,500

777. Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem

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

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69314	Joan Dachs Bais Yaakov Elem	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development	
430219	Nonpublic Inst. & Supp. Serv Catholic	430223	Nonpublic Inst. & Supp. Serv Jewish	

Amount: \$30,600

Rationale: Clearing negative budget line.

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 362 Early Childhood Development 12694 Other Government Funded Early Childhood Development 362 57940 Miscellaneous Charges 52100 Career Service Salaries - Regular **Prek Instruction** School Administration 119027 241014 State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$30,639

779. Transfer from Consolidated Pointer Line Unit to Accounting

Rationale: Adjustment for Non-Union COLA FY19

Transfer From: Transfer To: 12690 Consolidated Pointer Line Unit 12410 Accounting General Education Fund 115 General Education Fund 115 Regular Position Pointer Regular Position Pointer 51300 51300 290001 General Salary S Bkt 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$30,760

780. Transfer from Grant Funded Programs Office - City Wide to Christ the King Jesuit (Catholic)

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69027 Christ the King Jesuit (Catholic) 12625 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125 Nonpublic Instructional & Support Services **Evening School Programs** 370004 131001 430219 Nonpublic Inst. & Supp. Serv. - Catholic 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$31,068

781. Transfer from ASPIRA Charter School - Haugan Middle School to Education General - City Wide

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

Transfer To: Transfer From: 66351 ASPIRA Charter School - Haugan Middle School 12670 Education General - City Wide NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 54320 119031 Nclb Current Year Allocation 600002 Contingency For Project Expansion 430201 Title 1 - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$31,392

782. Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide

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

Transfer To: Transfer From: 23831 Oliver Wendell Holmes Elementary School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 264101 Administrative Support 600002 Contingency For Project Expansion Sig - Holmes (Cohort 5) Fy18 Contingency For Grant Expansion 424057 041008

Amount: \$31,442

783. Transfer from Catalyst - Maria Charter School to Education General - City Wide

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

Transfer From:		Transfer I	Transfer To:	
66433	Catalyst - Maria Charter School	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools	
119031	Nclb Current Year Allocation	600002	Contingency For Project Expansion	
430201	Title 1 - School Discretionary	041008	Contingency For Grant Expansion	

Amount: \$32,177

784. Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-25231-ROF; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	25231	Sidney Sawyer Elementary School	
488	Series 2017H	488	Series 2017H	
56310	Capitalized Construction	56310	Capitalized Construction	
009426	All Other	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$32,222

785. Transfer from Consolidated Pointer Line Unit to Procurement and Contracts Office

Rationale: Adjustment for Non-Union COLA FY19

Transfer From:		Transfer 1	To:
12690	Consolidated Pointer Line Unit	12210	Procurement and Contracts Office
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	51300	Regular Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$32,284

786. Transfer from CICS - Northtown to Education General - City Wide

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

Transfer From:		Transfer 1	Го:
66241	CICS - Northtown	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation	600002	Contingency For Project Expansion
430201	Title 1 - School Discretionary	041008	Contingency For Grant Expansion

Amount: \$32,443

Rationale: Clearing negative budget line.

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	12694	Other Government Funded
362	Early Childhood Development	362	Early Childhood Development
57940	Miscellaneous Charges	57135	Pensions - Employee, Teacher
119027	Prek Instruction	227924	Early Childhood - Improvement Of Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19	376648	State Preschool For All Age 3-5 Extended Supports

Fy19

Amount: \$32,593

788. Transfer from Capital/Operations - City Wide to Andrew Jackson Elementary Language Academy

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2019-29171-FRN; Change Reason: NA

Transfer From:		Transfer T	Transfer To:	
12150	Capital/Operations - City Wide	29171	Andrew Jackson Elementary Language Academy	
488	Series 2017H	488	Series 2017H	
56310	Capitalized Construction	56306	Capitalized Furniture	
009514	Contingencies	254403	School Furniture & Equipment	
000000	Default Value	000000	Default Value	

Amount: \$33,000

789. Transfer from Consolidated Pointer Line Unit to Budget & Management Office

Rationale: Adjustment for Non-Union COLA FY19

Transfer From:		ransier	10:
12690	Consolidated Pointer Line Unit	12610	Budget & Management Office
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	51330	Benefits Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$33,041

Amount: \$33,293

790. Transfer from Student Support and Engagement to Network 15

Rationale: Behavioral Health Services and Substance Abuse Services

Transfer From:		Transfer 1	Го:
11371	Student Support and Engagement	02651	Network 15
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
211210	Attendance Services	221302	School Development/Intervention
000000	Default Value	000025	Osse Attendance Project

791. Transfer from Student Support and Engagement to Network 16

Rationale: Behavioral Health Services and Substance Abuse Services

Transfer From: Transfer To:

11371 Student Support and Engagement 02661 Network 16

115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 211210 Attendance Services 221302 School Development/Intervention

000000 Default Value 000025 Osse Attendance Project

Amount: \$33,293

792. Transfer from Student Support and Engagement to Network 17

Rationale: Behavioral Health Services and Substance Abuse Services

Transfer From:11371 Student Support and Engagement

Transfer To:
02671 Network 17

115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 54125 Services - Professional/Administrative

211210 Attendance Services 221302 School Development/Intervention

000000 Default Value 000025 Osse Attendance Project

Amount: \$33,293

793. Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-47041-SCI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 47041 John Marshall Metropolitan High School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 56310 Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$33,365

794. Transfer from Consolidated Pointer Line Unit to Inspector General

Rationale: Adjustment for Non-Union COLA FY19

Transfer From: Transfer To:

12690Consolidated Pointer Line Unit10320Inspector General115General Education Fund115General Education Fund51330Benefits Pointer51300Regular Position Pointer290001General Salary S Bkt290001General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$34,226

795. Transfer from Consolidated Pointer Line Unit to Office of Student Health & Wellness

Rationale: Adjustment for Non-Union COLA FY19

Transfer From: Transfer To:

12690Consolidated Pointer Line Unit14050Office of Student Health & Wellness115General Education Fund115General Education Fund51330Benefits Pointer51330Benefits Pointer

290001 General Salary S Bkt 290001 General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$34,239

796. Transfer from Education General - City Wide to Network Support

Rationale: Adjustment for non-union COLA 2019

Transfer From: Transfer To:

Network Support 12670 Education General - City Wide 11110 General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 51100 51300 Regular Position Pointer Payroll Salvage General Salary S Bkt 419001 290001 000000 Default Value 000000 **Default Value**

Amount: \$34,382

797. Transfer from Capital/Operations - City Wide to Robert L Grimes Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2018-23461-STR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 23461 12150 Robert L Grimes Elementary School 486 CIT Bond Fund 486 CIT Bond Fund Capitalized Construction 56310 56310 Capitalized Construction 009551 Masonary/Windows 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$34,397

798. Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2018-22471-STR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Jonathan Burr Elementary School 12150 22471 CIT Bond Fund 486 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction . Masonary/Windows Renovations 009551 253508 000000 Default Value 000000 Default Value

Amount: \$34,707

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

Rationale: Transfer to cover FY19 Program Support

12670 Education General - City Wide 12670 Education General - City Wide 115 General Education Fund General Education Fund 115 57405 Medicare 57940 Miscellaneous Charges 419001 Payroll Salvage 119004 Other General Charges 000000 Default Value 000000 **Default Value**

Transfer To:

Amount: \$35,000

Transfer From:

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

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

Transfer From: Transfer To: 02521 Network 12 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Teacher Salaries - Regular Teacher Salaries - Regular 51100 51100 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction Title I School Improvement Grant- (Soss) Fy18 Title I School Improvement Grant- (Soss) Fy18 433124 433124

Amount: \$35,023

801. Transfer from Grant Funded Programs Office - City Wide to Hillel Torah

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69595 Hillel Torah NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services Non-Public Professional Development 370004 300013 430219 Nonpublic Inst. & Supp. Serv. - Catholic 430223 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$35,700

802. Transfer from Education General - City Wide to Family & Community Engagement Office

Rationale: Adjustment for non-union COLA 2019

Transfer From: Transfer To: 12670 Education General - City Wide 14060 Family & Community Engagement Office General Education Fund General Education Fund 115 115 Teacher Salaries - Regular Regular Position Pointer 51100 51300 419001 Payroll Salvage 290001 General Salary S Bkt Default Value **Default Value** 000000 000000

Amount: \$35,732

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

Rationale: Clearing negative budget line.

Transfer From: Transfer To: Early Childhood Development - City Wide 12694 Other Government Funded 11385 Early Childhood Development 362 362 Early Childhood Development Miscellaneous Charges 57940 52150 Termination Payout of Sick & Vacation Days - ESPs **Prek Instruction** Early Childhood Special Education Pre-K 119027 121401 376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$36,308

804. Transfer from Innovation and Incubation to Walter Henri Dyett High School for the Arts

Rationale: Support student transitions from Ace Tech HS

Transfer From: Transfer To: 13610 Innovation and Incubation Walter Henri Dyett High School for the Arts 46681 General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 267983 Research & Evaluation Support Services 009546 **School Transitions** 000000 **Default Value** 000575 Student Based Budgeting

Amount: \$36,600

805. Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-24611-BAS; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24611 Wolfgang A Mozart Elementary School EBF-Backed Bonds EBF-Backed Bonds 437 437 56310 Capitalized Construction 56304 Capitalized Software 253007 Life Safety Sodexo Ifm - Cip 009517 000000 Default Value Default Value 000000

Amount: \$37,100

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

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

Transfer From:		Transfer 1	Transfer To:	
28151	Orr Academy High School	12670	Education General - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects	
147601	Graphic Communications/Graphic Design	600002	Contingency For Project Expansion	
474565	Special Student Needs-C. Perkins Fy18	041008	Contingency For Grant Expansion	

Amount: \$37,470

807. Transfer from Information & Technology Services to Pre-K - 12 Curriculum

Rationale: Adjustment of salary costs associated with the transfer of two FTE from ITS to TL

Transfer From:		Transfer To:		
12510	Information & Technology Services	10814	Pre-K - 12 Curriculum	
115	General Education Fund	115	General Education Fund	
51300	Regular Position Pointer	51330	Benefits Pointer	
290001	General Salary S Bkt	290001	General Salary S Bkt	
000000	Default Value	000000	Default Value	

Amount: \$37,630

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

Rationale: Clearing negative budget line.

Transfer From:		Transfer I	Transfer To:	
11385	Early Childhood Development - City Wide	12694	Other Government Funded	
362	Early Childhood Development	362	Early Childhood Development	
57940	Miscellaneous Charges	57105	Pensions - Employer, Teacher	
119027	Prek Instruction	300006	Early Childhood - Community Services	
376669	State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19	

Amount: \$37,637

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

Rationale: Clearing negative budget line.

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	12694	Other Government Funded
362	Early Childhood Development	362	Early Childhood Development
57940	Miscellaneous Charges	57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction	227924	Early Childhood - Improvement Of Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19	376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$37,725

Rationale: Clearing negative budget line.

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 12694 Other Government Funded Early Childhood Development Early Childhood Development 362 362 57940 Miscellaneous Charges 52100 Career Service Salaries - Regular 119027 **Prek Instruction** 119027 **Prek Instruction**

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$38,018

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

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2019-47091-MEP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 Chicago High School for Agricultural Sciences 47091 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$38,719

812. Transfer from Network 1 to Education General - City Wide

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

Transfer From: Transfer To: 02411 Education General - City Wide Network 1 12670 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 51300 Regular Position Pointer 51100 Teacher Salaries - Regular General Salary S Bkt Aio - Improvement Of Instruction 290001 221080 433124 Title I School Improvement Grant- (Soss) Fy18 433124 Title I School Improvement Grant- (Soss) Fy18

Amount: \$38.855

813. Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2018-24511-STR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24511 Ellen Mitchell Elementary School 486 CIT Bond Fund CIT Bond Fund 486 Capitalized Construction 56310 56310 Capitalized Construction Masonary/Windows 009551 253508 Renovations 000000 **Default Value** 000000 Default Value

Amount: \$39,238

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

Rationale: Clearing negative budget line.

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 12694 Other Government Funded Early Childhood Development Early Childhood Development 362 362 Miscellaneous Charges Pensions - ESP Employer 57940 57210 119027 119027 **Prek Instruction Prek Instruction** State Preschool For All Age 3-5 Diverse Learners Fy19 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 376649

Amount: \$39,370

Rationale: Clearing negative budget line.

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 12694 Other Government Funded Early Childhood Development 362 362 Early Childhood Development 57940 Miscellaneous Charges 51100 Teacher Salaries - Regular Early Childhood Special Education Pre-K 119027 **Prek Instruction** 121401

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$39,469

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46491-SCI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 46491 12150 Bowen High School 437 **EBF-Backed Bonds** 437 **EBF-Backed Bonds** Capitalized Construction Capitalized Construction 56310 56310 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$41,044

817. Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School

Rationale: CTE Web Development Program Equipment

Transfer From: Transfer To: Early College and Career - City Wide Gurdon S Hubbard High School 13727 46341 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 55005 Property - Equipment 55005 Property - Equipment Other Instruction Purposes - Miscellaneous Cte - Business Systems 119035 140004 474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

Amount: \$41,273

818. Transfer from CICS - Bucktown to Education General - City Wide

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

Transfer From: Transfer To: 66071 CICS - Bucktown 12670 Education General - City Wide NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 54320 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools Contingency For Project Expansion 119031 Nclb Current Year Allocation 600002 430201 Title 1 - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$41,522

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

Rationale: Clearing negative budget line.

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 12694 Other Government Funded Early Childhood Development Early Childhood Development 362 362 Miscellaneous Charges 57205 Pensions - Employee, ESP 57940 Early Childhood Special Education Pre-K 119027 **Prek Instruction** 121401

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$41,569

820. Transfer from Access and Enrollment to Access and Enrollment

Rationale: funds for project manager bucket

Transfer From: Transfer To:

11201 Access and Enrollment 11201 Access and Enrollment General Education Fund 115 General Education Fund 115 52100 Career Service Salaries - Regular 51320 **Bucket Position Pointer** Payroll Salvage General Salary S Bkt 419001 290001 Default Value 000000 000000 Default Value

Amount: \$42,100

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

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

Transfer To: **Transfer From:** 12670 66921 Instituto - Justice Lozano Education General - City Wide 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 54320 Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 119031 Nclb Current Year Allocation 600002 Contingency For Project Expansion Contingency For Grant Expansion 430201 Title 1 - School Discretionary 041008

Amount: \$42,314

822. Transfer from William B Ogden Elementary School to Consolidated Pointer Line Unit

Rationale: Correcting to consolidated pointer

Transfer From: Transfer To: 24731 William B Ogden Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51300 Regular Position Pointer 51300 Regular Position Pointer General Salary S Bkt General Salary S Bkt 290001 290001 005062 Fy19 School Actions 005062 Fy19 School Actions

Amount: \$42.858

823. Transfer from Capital/Operations - City Wide to Oscar F Mayer Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-24401-MEP; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24401 Oscar F Mayer Elementary School 437 EBF-Backed Bonds 437 **EBF-Backed Bonds** Capitalized Construction Capitalized Construction 56310 56310 009514 Contingencies 253508 Renovations 000000 **Default Value** 000000 **Default Value**

Amount: \$43,260

824. Transfer from George W Curtis Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-23061-BAS To Award# 2019-437-00-04 ; Change Reason : NA

Transfer From: Transfer To: 23061 George W Curtis Elementary School 12150 Capital/Operations - City Wide EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56304 Capitalized Software 56310 Capitalized Construction 253007 Life Safety 253007 Life Safety 000000 Default Value Default Value 000000

Amount: \$43,550

825. Transfer from Capital/Operations - City Wide to George W Curtis Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-23061-BAS; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23061 George W Curtis Elementary School **EBF-Backed Bonds** 437 437 EBF-Backed Bonds 56310 Capitalized Construction 54125 Services - Professional/Administrative Life Safety 253007 253007 Life Safety

253007 Life Safety 253007 Life Safety 000000 Default Value 000000 Default Value

Amount: \$43,550

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

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

Transfer From: Transfer To: Capital/Operations - City Wide Albert G Lane Technical High School 12150 46221 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 **Capitalized Construction** Capitalized Construction 56310 56310 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$43,603

827. Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22641-STR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Ira F Aldridge Elementary School 12150 22641 CIT Bond Fund 486 CIT Bond Fund 486 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$44,900

828. Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-53061-SCI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 53061 Neal F Simeon Career Academy High School 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 **Default Value**

Amount: \$45,608

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

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

Transfer To: Transfer From: 02501 Network 10 12670 Education General - City Wide Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 Benefits Pointer Teacher Salaries - Regular 51330 51100 290001 General Salary S Bkt Aio - Improvement Of Instruction 221080 Title I School Improvement Grant- (Soss) Fy18 Title I School Improvement Grant- (Soss) Fy18 433124 433124

Amount: \$45,809

830. Transfer from Office of School Quality Measurement to Information & Technology Services

Rationale: Webitects Contract PO/Payments

Transfer From: Transfer To:

10811 Office of School Quality Measurement
 115 General Education Fund
 54125 Services - Professional/Administrative
 12510 Information & Technology Services
 General Education Fund
 Services - Professional/Administrative
 54125 Services - Professional/Administrative

266203Technical Support266203Technical Support000000Default Value000000Default Value

Amount: \$46,125

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

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide UCAN 12625 69055 334 NCLB Title 1 - Neglected & Delinquent 334 NCLB Title 1 - Neglected & Delinquent Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 125008 Title I - Neglected & Delinquent Programs 125008 Title I - Neglected & Delinquent Programs Neglected Programs Fy19 Neglected Programs Fy19 430525 430525

Amount: \$47,588

832. Transfer from Capital/Operations - City Wide to James Madison Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2018-24301-STR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide James Madison Elementary School 12150 24301 CIT Bond Fund 486 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction . Masonary/Windows Renovations 009551 253508 000000 Default Value 000000 Default Value

Amount: \$47,799

833. Transfer from Consolidated Pointer Line Unit to School Safety and Security Office

Rationale: Adjustment for Non-Union COLA FY19

Transfer From:12690 Consolidated Pointer Line Unit

Transfer To:
10610 School Safety and Security Office

115 General Education Fund 210 Workers' & Unemployment Compensation/Tort

51330 Benefits Pointer 51330 Benefits Pointer
290001 General Salary S Bkt 290001 General Salary S Bkt
000000 Default Value 000000 Default Value

Amount: \$49,397

834. Transfer from Noble - Butler College Prep to Education General - City Wide

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

Transfer To: Transfer From: 66576 Noble - Butler College Prep 12670 Education General - City Wide NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 54320 119031 Nclb Current Year Allocation Contingency For Project Expansion 600002 Contingency For Grant Expansion 430201 Title 1 - School Discretionary 041008

Amount: \$49,661

835. Transfer from Network 6 to Education General - City Wide

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

Transfer F	rom:	Transfer 1	Го:
02461	Network 6	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51300	Regular Position Pointer	51100	Teacher Salaries - Regular
290001	General Salary S Bkt	221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) Fy18	433124	Title I School Improvement Grant- (Soss) Fy18

Amount: \$49,747

836. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

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

Transfer F	rom:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494068	Title lia - Other Private Supplementary Servc.

Amount: \$50,000

837. Transfer from School Transportation - City Wide to Oscar F Mayer Elementary School

Rationale: Parent reimbursement for Meyer ES SY 18-19

Transfer From:		Transfer 1	Го:
11940	School Transportation - City Wide	24401	Oscar F Mayer Elementary School
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	54210	Pupil Transportation
255021	Options Student Transportation	255015	Transportation-Special Prog
000000	Default Value	000000	Default Value

Amount: \$50,000

838. Transfer from Consolidated Pointer Line Unit to Student Transportation

Rationale: Adjustment for Non-Union COLA FY19

Transfer I	From:	Transfer 1	¯o:
12690	Consolidated Pointer Line Unit	11870	Student Transportation
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	51300	Regular Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$50,386

839. Transfer from Legacy Charter School to Education General - City Wide

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

Transfer From:		Transfer 7	Го:
67071	Legacy Charter School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation	600002	Contingency For Project Expansion
430201	Title 1 - School Discretionary	041008	Contingency For Grant Expansion

Amount: \$50,574

840. Transfer from Asian Human Services - Passages Charter School to Education General - City Wide

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

Transfer From:		Transfer To:	
66191	Asian Human Services - Passages Charter School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation	600002	Contingency For Project Expansion
430201	Title 1 - School Discretionary	041008	Contingency For Grant Expansion

Amount: \$50,583

841. Transfer from Talent Office to Talent Office

Rationale: PCC training

Transfer From:		Transfer 1	Го:
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	252801	Investigations - Admin
000000	Default Value	000312	Student Protections And Title Ix

Amount: \$50,600

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

Rationale: Clearing negative budget line.

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	12694	Other Government Funded
362	Early Childhood Development	362	Early Childhood Development
57940	Miscellaneous Charges	57105	Pensions - Employer, Teacher
119027	Prek Instruction	119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19	376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$50,985

843. 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

ranster From:		i ranster	10:
12625	Grant Funded Programs Office - City Wide	69591	Arie Crown School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430219	Nonpublic Inst. & Supp. Serv Catholic	430223	Nonpublic Inst. & Supp. Serv Jewish

Amount: \$51,000

844. Transfer from Capital/Operations - City Wide to Al Raby High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46471-SCI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46471 Al Raby High School **EBF-Backed Bonds EBF-Backed Bonds** 437 437 Capitalized Construction 56310 Capitalized Construction 56310 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$51,619

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

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

Transfer To: **Transfer From:** Education General - City Wide 02521 12670 Network 12 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Teacher Salaries - Regular 51330 Benefits Pointer 51100 290001 General Salary S Bkt 221080 Aio - Improvement Of Instruction Title I School Improvement Grant- (Soss) Fy18 Title I School Improvement Grant- (Soss) Fy18 433124 433124

Amount: \$51,675

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

Rationale: Clearing negative budget line.

Transfer From: Transfer To: Early Childhood Development - City Wide Other Government Funded 11385 12694 Early Childhood Development 362 362 Early Childhood Development 57940 Miscellaneous Charges 57105 Pensions - Employer, Teacher Early Childhood - Improvement Of Instruction 119027 **Prek Instruction** 227924 376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376648 State Preschool For All Age 3-5 Extended Supports

Fy19

Amount: \$51,963

847. Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-25181-OHI ; Change Reason : NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 25181 Martha Ruggles Elementary School 437 **EBF-Backed Bonds** 437 **EBF-Backed Bonds** 56310 Capitalized Construction 56310 Capitalized Construction 253007 Life Safety 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$52,215

848. <u>Transfer from Bridgescape Academy Roseland to Education General - City Wide</u>

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

Transfer From:		Transfer 1	Transfer To:	
65012	Bridgescape Academy Roseland	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools	
119031	Nclb Current Year Allocation	600002	Contingency For Project Expansion	
430201	Title 1 - School Discretionary	041008	Contingency For Grant Expansion	

Amount: \$52,596

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

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

Transfer From:		Transfer	10:
12150	Capital/Operations - City Wide	46221	Albert G Lane Technical High School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009516	Sodexo - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$53,227

850. Transfer from Network 2 to Education General - City Wide

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

Transfer I	From:	Transfer 7	Го:
02421	Network 2	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	51100	Teacher Salaries - Regular
290001	General Salary S Bkt	221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) Fy18	433124	Title I School Improvement Grant- (Soss) Fy18

Amount: \$53,695

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

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

Transfer F	-rom:	Transfer 1	0:
65020	Bridgescape Academy Humboldt Park	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation	600002	Contingency For Project Expansion
430201	Title 1 - School Discretionary	041008	Contingency For Grant Expansion

Amount: \$53,966

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

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

Transfer From: Transfer To:		Го:	
66101	Youth Connection Charter School (YCCS)	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221307	Staff Development	600002	Contingency For Project Expansion
494062	Title lia - Teacher Quality	494066	Title lia - Teacher Quality

Amount: \$54,733

853. Transfer from Consolidated Pointer Line Unit to Facility Opers & Maint - City Wide

Rationale: Adjustment for Non-Union COLA FY19

Transfer From: Transfer To:

12690 Consolidated Pointer Line Unit 11880 Facility Opers & Maint - City Wide General Education Fund Public Building Commission O & M 115 230 Regular Position Pointer 51330 Benefits Pointer 51300 General Salary S Bkt General Salary S Bkt 290001 290001 000000 Default Value 000000 **Default Value**

Amount: \$55,241

854. Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46261-SCI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46261 Wendell Phillips Academy High School 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Construction 56310 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations Default Value 000000 000000 Default Value

Amount: \$55,276

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

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide Office of Catholic Schools 12625 69510 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Nonpublic Instructional & Support Services Nonpublic Instructional & Support Services 370004 370004 430219 Nonpublic Inst. & Supp. Serv. - Catholic 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$55,494

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

Rationale: Clearing negative budget line.

Transfer To: Transfer From: 11385 Early Childhood Development - City Wide 12694 Other Government Funded 362 Early Childhood Development Early Childhood Development 362 57940 Miscellaneous Charges 57210 Pensions - ESP Employer 119027 **Prek Instruction** 112501 Teacher Assistant Credentials 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

State Preschool For All Age 3-5 Diverse Learners Fy19 376649

857. Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-53061-OPI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 53061 Neal F Simeon Career Academy High School EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction Capitalized Construction 56310

009509 Ss O&M Cip 009518 Aramark Ifm - Cip Default Value Default Value 000000 000000

Amount: \$56,928

Amount: \$55,965

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

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

Transfer F	-rom:	Transfer 1	TO:
63143	Camelot Excel - Southshore HS	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation	600002	Contingency For Project Expansion
430201	Title 1 - School Discretionary	041008	Contingency For Grant Expansion

Amount: \$57,486

859. Transfer from Early College and Career to Education General - City Wide

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

Transfer F	rom:	Transfer 1	Го:
13725	Early College and Career	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
439605	Critical Mass Year 5	041008	Contingency For Grant Expansion

Amount: \$57,927

860. 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 F	-rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46241	Stephen T Mather High School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$58,843

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

Rationale: Clearing negative budget line.

Transfer F	-rom:	i ranster i	10:
11385	Early Childhood Development - City Wide	12694	Other Government Funded
362	Early Childhood Development	362	Early Childhood Development
57940	Miscellaneous Charges	51100	Teacher Salaries - Regular
119027	Prek Instruction	111053	G 1-3 Primary-Elementary
376669	State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19

Amount: \$59,818

862. Transfer from Frazier Preparatory Academy Charter School to Education General - City Wide

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

Transfer F	rom:	Transfer 1	Го:
26901	Frazier Preparatory Academy Charter School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation	600002	Contingency For Project Expansion
430201	Title 1 - School Discretionary	041008	Contingency For Grant Expansion

Amount: \$60,436

863. Transfer from Capital/Operations - City Wide to William F Finkl Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23541-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23541 William F Finkl Elementary School **EBF-Backed Bonds** 437 437 EBF-Backed Bonds 56310 Capitalized Construction 56310 **Capitalized Construction** 009517 Sodexo Ifm - Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$61,540

864. Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-22541-BAS; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Arthur E Canty Elementary School 22541 437 **EBF-Backed Bonds** 437 **EBF-Backed Bonds** Capitalized Construction 56304 Capitalized Software 56310 253007 Life Safety 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$62,788

865. Transfer from ASPIRA Charter School - Early College High School to Education General - City Wide

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

Transfer From: Transfer To: 66254 ASPIRA Charter School - Early College High School 12670 Education General - City Wide 332 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 54320 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools Nclb Current Year Allocation Contingency For Project Expansion 119031 600002 430201 Title 1 - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$62,937

866. Transfer from Capital/Operations - City Wide to Eckersall Stadium

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2016-68010-UAF; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 68010 Eckersall Stadium CIT PayGo Fund CIT PayGo Fund 485 485 56310 Capitalized Construction 56310 Capitalized Construction 253511 Campus Parks 320008 Playgrounds And Stadia 000000 Default Value 000000 **Default Value**

Amount: \$63,314

867. Transfer from Arts to Education General - City Wide

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

Transfer From: Transfer To:		Го:	
10890	Arts	12670	Education General - City Wide
336	NCLB Title V Fund	336	NCLB Title V Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
500983	Arts Teachers Leading Achievement And Success	041008	Contingency For Grant Expansion
	(Atlas) Fy18		

Amount: \$64,845

868. Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-22481-NPG; Change Reason: NA

Transfer F	rom:	Transfer 7	Го:
12150	Capital/Operations - City Wide	22481	John C Burroughs Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$65,000

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

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

Transfer F	rom:	Transfer 7	Го:
02531	Network 13	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	51100	Teacher Salaries - Regular
290001	General Salary S Bkt	221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) Fy18	433124	Title I School Improvement Grant- (Soss) Fy18

Amount: \$67,762

870. Transfer from Chicago Virtual Charter School to Education General - City Wide

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

i ranster i	-rom:	i ranster i	0:
66481	Chicago Virtual Charter School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation	600002	Contingency For Project Expansion
430201	Title 1 - School Discretionary	041008	Contingency For Grant Expansion

Amount: \$68,657

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

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

s) Fy18
ร

Amount: \$69,760

872. Transfer from Capital/Operations - City Wide to Logandale Middle School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-41091-OHI; Change Reason: NA

Transfer From:		Transfer	0:
12150	Capital/Operations - City Wide	41091	Logandale Middle School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009516	Sodexo - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$69,785

873. Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-47031-STR; Change Reason: NA

Italisiei Froili.		i i alisiei i	10.
12150	Capital/Operations - City Wide	47031	Emil G Hirsch Metropolitan High School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Transfer To

Amount: \$70,000

Transfer From

874. Transfer from Capital/Operations - City Wide to George Washington Carver Military Academy HS

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46381-SCI; Change Reason: NA

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46381	George Washington Carver Military Academy HS
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$71,177

875. Transfer from Ombudsman Chicago- West to Education General - City Wide

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

Transfer From:		Transfer	Transfer To:	
65015	Ombudsman Chicago- West	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools	
119031	Nclb Current Year Allocation	600002	Contingency For Project Expansion	
430201	Title 1 - School Discretionary	041008	Contingency For Grant Expansion	

Amount: \$71,931

876. Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-51021-SCI; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide51021John M Harlan Community Academy High School437EBF-Backed Bonds437EBF-Backed Bonds56310Capitalized Construction56310Capitalized Construction251392Repairs & Improvements253508Renovations

000000

Default Value

Amount: \$72,070

000000

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

Default Value

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

Transfer To: **Transfer From:** 12670 02491 Network 9 Education General - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Teacher Salaries - Regular 51330 Benefits Pointer 51100 290001 General Salary S Bkt 221080 Aio - Improvement Of Instruction

433124 Title I School Improvement Grant- (Soss) Fy18 433124 Title I School Improvement Grant- (Soss) Fy18

Amount: \$72,667

878. Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23611-OHI2; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 23611 Emiliano Zapata Elementary Academy 12150 **EBF-Backed Bonds** EBF-Backed Bonds 437 437 56310 Capitalized Construction 56310 Capitalized Construction Sodexo Ifm - Cip Sodexo Ifm - Cip 009517 009517 000000 Default Value 000000 Default Value

Amount: \$74,955

879. Transfer from Inspector General to Inspector General

Rationale: For contractual services.

Transfer From:10320 Inspector General

Transfer To:
10320 Inspector General

115 General Education Fund
 52100 Career Service Salaries - Regular
 115 General Education Fund
 54125 Services - Professional/Administrative

419001 Payroll Salvage 252801 Investigations - Admin

000000 Default Value 000000 Default Value

Amount: \$75,000

880. 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: Transfer To:

12150 Capital/Operations - City Wide 22371 Edward A Bouchet Math & Science Academy ES 487 Series 2017 CIT 487 Series 2017 CIT

56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 253508 Renovations

000000 Default Value 253508 Renovations 000000 Default Value

Amount: \$75,000

Rationale: Clearing negative budget line.

Transfer From:

11385 Early Childhood Development - City Wide

362 Early Childhood Development

Transfer To:

12694 Other Government Funded

362 Early Childhood Development

57940 Miscellaneous Charges 52150 Termination Payout of Sick & Vacation Days - ESPs

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$77,742

882. Transfer from Early College and Career - City Wide to Lake View High School

Rationale: CTE IT Program Equipment

Transfer From: Transfer To: Early College and Career - City Wide Lake View High School 13727 46211 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 55005 Property - Equipment 55005 Property - Equipment 119035 Other Instruction Purposes - Miscellaneous 140007 Cte - Information Processing

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

Amount: \$77,829

883. Transfer from Network 3 to Education General - City Wide

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

Transfer From: Transfer To: Education General - City Wide 02431 Network 3 12670 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 Benefits Pointer 51100 Teacher Salaries - Regular 51330 Aio - Improvement Of Instruction 290001 General Salary S Bkt 221080 433124 Title I School Improvement Grant- (Soss) Fy18 433124 Title I School Improvement Grant- (Soss) Fy18

Amount: \$80,800

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

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

Transfer From: Transfer To: 13740 Title I and School Improvement Programs 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 51330 Benefits Pointer 51100 Teacher Salaries - Regular 290001 General Salary S Bkt 221080 Aio - Improvement Of Instruction Title I School Improvement Grant- (Soss) Fy18 Title I School Improvement Grant- (Soss) Fy18 433124 433124

Amount: \$83,464

Rationale: Clearing negative budget line.

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	12694	Other Government Funded
362	Early Childhood Development	362	Early Childhood Development
57940	Miscellaneous Charges	57105	Pensions - Employer, Teacher
119027	Prek Instruction	300006	Early Childhood - Community Services
376649	State Preschool For All Age 3-5 Diverse Learners Fy19	376648	State Preschool For All Age 3-5 Extended Supports
			Fy19

Amount: \$86,131

886. Transfer from Network 5 to Education General - City Wide

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

Transfer From:		Transfer	Transfer To:	
02451	Network 5	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
51300	Regular Position Pointer	51100	Teacher Salaries - Regular	
290001	General Salary S Bkt	221080	Aio - Improvement Of Instruction	
433124	Title I School Improvement Grant- (Soss) Fy18	433124	Title I School Improvement Grant- (Soss) Fy18	

Amount: \$86,917

887. Transfer from Network 4 to Education General - City Wide

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

Transfer F	rom:	Transfer 7	Го:
02441	Network 4	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51300	Regular Position Pointer	51100	Teacher Salaries - Regular
290001	General Salary S Bkt	221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) Fy18	433124	Title I School Improvement Grant- (Soss) Fy18

Amount: \$87,519

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

Rationale: Clearing negative budget line.

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	12694	Other Government Funded
362	Early Childhood Development	362	Early Childhood Development
57940	Miscellaneous Charges	57210	Pensions - ESP Employer
119027	Prek Instruction	119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19	376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$87,700

Rationale: Clearing negative budget line.

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 12694 Other Government Funded Early Childhood Development 362 Early Childhood Development 362 57940 Miscellaneous Charges 51100 Teacher Salaries - Regular **Prek Instruction** Administrative Support 119027 230010 State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$88,553

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

Rationale: To balance OIG pointer lines

Transfer From: Transfer To: 12670 Education General - City Wide 10320 Inspector General General Education Fund 115 General Education Fund 115 Hospitalization & Dental Insurance - Employer Regular Position Pointer 57305 51300 419001 Payroll Salvage 290001 General Salary S Bkt Default Value 000000 000000 Default Value

Amount: \$89,199

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

Rationale: Clearing negative budget line.

Transfer From: Transfer To: Early Childhood Development - City Wide 12694 Other Government Funded 11385 Early Childhood Development Early Childhood Development 362 362 Miscellaneous Charges 57940 51100 Teacher Salaries - Regular **Prek Instruction** 119027 111041 Arts - Elementary 376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$89,684

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

Rationale: Clearing negative budget line.

Transfer To: **Transfer From:** 11385 Early Childhood Development - City Wide 12694 Other Government Funded Early Childhood Development Early Childhood Development 362 362 Miscellaneous Charges 57940 52100 Career Service Salaries - Regular 119027 **Prek Instruction** 300006 Early Childhood - Community Services State Preschool For All Age 3-5 Fy19 376669 376669 State Preschool For All Age 3-5 Fy19

Amount: \$92,060

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494067

Amount: \$93,207

894. Transfer from Capital/Operations - City Wide to George Washington High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46331-SCI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46331 George Washington High School **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 **Capitalized Construction** Repairs & Improvements 251392 253508 Renovations 000000 Default Value

000000 Default Value

Amount: \$93,234

Transfer from Ombudsman Chicago- Northwest to Education General - City Wide 895.

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

Transfer To: **Transfer From:** 12670 65013 Ombudsman Chicago- Northwest Education General - City Wide 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 54320 119031 Nclb Current Year Allocation 600002 Contingency For Project Expansion Contingency For Grant Expansion 430201 Title 1 - School Discretionary 041008

Amount: \$93,895

896. Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-29161-NPG; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide LaSalle Elementary Language Academy 12150 29161 **EBF-Backed Bonds EBF-Backed Bonds** 437 437 **Capitalized Construction** 56310 Capitalized Construction 56310 All Other Renovations 009426 253508 000000 Default Value 000000 Default Value

Amount: \$95.881

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

Rationale: Clearing negative budget line.

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 12694 Other Government Funded 362 Early Childhood Development Early Childhood Development 362 Pensions - ESP Employer 57940 Miscellaneous Charges 57210 119027 **Prek Instruction** 112501 Teacher Assistant Credentials State Preschool For All Age 3-5 Fy19 376669 376669 State Preschool For All Age 3-5 Fy19

Amount: \$99,071

898. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer to pay consultant fee in accord with ISBE function/object code.

Transfer To: Transfer From: 11385 Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Instructional Materials (Non-Digital) Services - Professional/Administrative 53305 54125 221234 Professional Develop/Curriculum Develp Early Childhood - Prekg - Admin 233019 State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$100,000

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

Rationale: Additional funds for contingency bucket

Transfer From: Transfer To:

12670 Education General - City Wide 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Miscellaneous Charges Career Service Salaries - Regular 52100 57940 Payroll Salvage Other General Charges 419001 119004 Default Value **Default Value** 000000 000000

Amount: \$100,000

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

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

Transfer To: **Transfer From:** 63144 Camelot Excel - Southwest HS 12670 Education General - City Wide 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 54320 119031 Nclb Current Year Allocation 600002 Contingency For Project Expansion Contingency For Grant Expansion 430201 Title 1 - School Discretionary 041008

Amount: \$100,101

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

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

Transfer From: Transfer To: Citywide Student Support and Engagement 12670 Education General - City Wide 10875 NCLB Title 1 - Neglected & Delinquent NCLB Title 1 - Neglected & Delinquent 334 334 Miscellaneous - Contingent Projects Services - Professional/Administrative 54125 57915 Attendance & Social Work Contingency For Project Expansion 211001 600002 430624 Delinquent Programs Fy18 041008 Contingency For Grant Expansion

Amount: \$103.500

902. Transfer from Capital/Operations - City Wide to Little Village Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-20 To Project# 2019-22521-OHI2 ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Little Village Elementary School 22521 EBF-Backed Bonds 437 437 **EBF-Backed Bonds** Capitalized Construction Capitalized Construction 56310 56310 009513 Fs O&M Cip 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$106,126

903. Transfer from Mary Gage Peterson Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2016-24941-UAF To Award# 2019-437-00-15; Change Reason: NA

Transfer From: Transfer To: 24941 Mary Gage Peterson Elementary School 12150 Capital/Operations - City Wide EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 Capitalized Construction 320008 Playgrounds And Stadia 009514 Contingencies 000000 Default Value Default Value 000000

Amount: \$107,872

904. Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-24941-UAF; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide24941Mary Gage Peterson Elementary School437EBF-Backed Bonds437EBF-Backed Bonds56310Capitalized Construction56310Capitalized Construction009514Contingencies253508Renovations

009514Contingencies253508Renovations000000Default Value000000Default Value

Amount: \$107,872

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

Rationale: Funds for services related to STLS transportation

Transfer To: **Transfer From:** 11371 12670 Education General - City Wide Student Support and Engagement General Education Fund 115 General Education Fund 115 Teacher Salaries - Regular Services - Professional/Administrative 51100 54125 419001 Payroll Salvage 255015 Transportation-Special Prog

000000 Default Value 000000 Default Value

Amount: \$108,000

906. Transfer from CICS - Longwood to Education General - City Wide

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

Transfer From: Transfer To: CICS - Longwood 12670 Education General - City Wide 66061 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 54320 Nclb Current Year Allocation Contingency For Project Expansion 119031 600002 430201 Title 1 - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$108.060

907. Transfer from ASPIRA Business and Finance to Education General - City Wide

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

Transfer To: Transfer From: 66255 ASPIRA Business and Finance 12670 Education General - City Wide NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 54320 119031 Nclb Current Year Allocation 600002 Contingency For Project Expansion 430201 Title 1 - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$110,035

908. Transfer from Information & Technology Services to Pre-K - 12 Curriculum

Rationale: Adjustment of salary costs associated with the transfer of two FTE from ITS to TL

Transfer From: Transfer To: 12510 Information & Technology Services 10814 Pre-K - 12 Curriculum General Education Fund General Education Fund 115 115 Regular Position Pointer Regular Position Pointer 51300 51300 General Salary S Bkt General Salary S Bkt 290001 290001 000000 Default Value 000000 Default Value

Amount: \$116,318

909. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide

Rationale: Reversing duplicate transfer.

Transfer From:
Transfer To:
10871 Science, Technology, Engineering, and Math (STEM)
programs

Transfer To:
12670 Education General - City Wide

358 Title IV 358 Title IV

51300 Regular Position Pointer 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 600002 Contingency For Project Expansion 440044 Title Iv, Part A 041008 Contingency For Grant Expansion

Amount: \$117,021

910. Transfer from William H Ray Elementary School to Education General - City Wide

Rationale: FY19 Fund 124 Reimbursable Position - Inv FY19POS22

Transfer From: Transfer To: 25071 William H Ray Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Miscellaneous General Charges 290003 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$117,655

911. Transfer from Devry University Advantage Academy to Walter Payton College Preparatory High School

Rationale: FY18 Final Supplemental Aid Carryover

Transfer From: Transfer To: 46521 Devry University Advantage Academy 70020 Walter Payton College Preparatory High School General Education Fund General Education Fund 115 115 Miscellaneous Charges Miscellaneous Charges 57940 57940 Other Instruction Purposes - Miscellaneous 119035 119035 Other Instruction Purposes - Miscellaneous 000576 000576 Supplemental Aid Supplemental Aid

Amount: \$118,415

912. Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide

Rationale: Additional funds for CSN training program

Transfer From:Transfer To:
11675 Diverse Learner Related Services Providers - City Wide
11675 Diverse Learner Related Services Providers - City

Title Special Education Fund Special Education Fund Special Education Fund Special Education Fund States Tuition Wide Special Education Fund Special Education Fund States Tuition

290001General Salary S Bkt213011Health Services000000Default Value000000Default Value

Amount: \$128,000

Rationale: Clearing negative budget line.

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

Amount: \$130,323

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

Rationale: Clearing negative budget line.

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

Amount: \$132,984

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

Rationale: Adjustment for non-union COLA 2019

Transfer From: Transfer To: 12670 Education General - City Wide 15010 School Support Center - City Wide General Education Fund General Education Fund 115 115 Teacher Salaries - Regular Regular Position Pointer 51100 51300 419001 Payroll Salvage 290001 General Salary S Bkt Default Value Default Value 000000 000000

Amount: \$133,880

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

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

Transfer From: Transfer To: Capital/Operations - City Wide Albert G Lane Technical High School 12150 46221 437 **EBF-Backed Bonds** 437 **EBF-Backed Bonds** 56310 Capitalized Construction 56310 Capitalized Construction 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$135,500

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

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

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

Amount: \$135,530

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

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

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	29401	Walt Disney Magnet Elementary School	
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund	
56310	Capitalized Construction	56310	Capitalized Construction	
009426	All Other	253508	Renovations	
000041	School Funded Projects (Capital)	000041	School Funded Projects (Capital)	

Amount: \$138,372

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

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

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

Amount: \$142,599

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

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

Transfer From:		Transfer 1	0:
65014	Ombudsman Chicago- South	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation	600002	Contingency For Project Expansion
430201	Title 1 - School Discretionary	041008	Contingency For Grant Expansion

Amount: \$143,755

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

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

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

Amount: \$145,922

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

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

Transfer I	From:	Transfer 1	Го:
11551	Instructional Supports	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services	600002	Contingency For Project Expansion
430211	Title I - Nclb - Summer Learning Initiative	041008	Contingency For Grant Expansion

Amount: \$146,158

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

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

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

Amount: \$153,651

924. Transfer from Consolidated Pointer Line Unit to Law Office

Rationale: Adjustment for Non-Union COLA FY19

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

Amount: \$155,499

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

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

Transfer F	From:	Transfer 7	Го:
02481	Network 8	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	51100	Teacher Salaries - Regular
290001	General Salary S Bkt	221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) Fy18	433124	Title I School Improvement Grant- (Soss) Fy18

Amount: \$155,960

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

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

Transfer F	From:	Transfer 1	Го:
02511	Network 11	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	51100	Teacher Salaries - Regular
290001	General Salary S Bkt	221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) Fy18	433124	Title I School Improvement Grant- (Soss) Fy18

Amount: \$161,512

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

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

orm
Soss) Fy18

Amount: \$163,220

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

Rationale: Clearing negative budget line.

Transfer F	From:	Transfer 1	Го:
11385	Early Childhood Development - City Wide	12694	Other Government Funded
362	Early Childhood Development	362	Early Childhood Development
57940	Miscellaneous Charges	51500	Teacher Salaries - Substitutes
119027	Prek Instruction	119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19

Amount: \$169,300

929. Transfer from Capital/Operations - City Wide to Polaris Charter Academy

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-67081-OPI; Change Reason: NA

rom:	Transfer T	o:
Capital/Operations - City Wide	67081	Polaris Charter Academy
EBF-Backed Bonds	437	EBF-Backed Bonds
Capitalized Construction	56310	Capitalized Construction
Asset Management Repairs	009514	Contingencies
Default Value	000000	Default Value
	Capital/Operations - City Wide EBF-Backed Bonds Capitalized Construction Asset Management Repairs	Capital/Operations - City Wide67081EBF-Backed Bonds437Capitalized Construction56310Asset Management Repairs009514

Amount: \$170,540

930. Transfer from Capital/Operations - City Wide to Manley Career Academy High School

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2018-53111-STR; Change Reason: NA

Transfer F	From:	Transfer 7	Го:
12150	Capital/Operations - City Wide	53111	Manley Career Academy High School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009551	Masonary/Windows	253508	Renovations
000000	Default Value	000000	Default Value
486 56310 009551	CIT Bond Fund Capitalized Construction Masonary/Windows	486 56310 253508	CIT Bond Fund Capitalized Construction Renovations

Amount: \$171,680

931. Transfer from Network 2 to Education General - City Wide

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

Transfer F	From:	Transfer 1	Го:
02421	Network 2	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51300	Regular Position Pointer	51100	Teacher Salaries - Regular
290001	General Salary S Bkt	221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) Fy18	433124	Title I School Improvement Grant- (Soss) Fy18

Amount: \$179,955

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

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

Transfer F	rom:	Transfer I	0:
02501	Network 10	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51300	Regular Position Pointer	51100	Teacher Salaries - Regular
290001	General Salary S Bkt	221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) Fy18	433124	Title I School Improvement Grant- (Soss) Fy18

Amount: \$180,588

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

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

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	47091	Chicago High School for Agricultural Sciences
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000041	School Funded Projects (Capital)	000041	School Funded Projects (Capital)

Amount: \$182,349

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

Rationale: To balance OIG pointer lines

Transfer F	From:	Transfer 1	Го:
12670	Education General - City Wide	10320	Inspector General
115	General Education Fund	115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer	51330	Benefits Pointer
419001	Payroll Salvage	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$183,428

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

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

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

Amount: \$191,301

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

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

Transfer From:		Transfer 7	Transfer To:	
63142	Camelot Excel - Englewood HS	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools	
119031	Nclb Current Year Allocation	600002	Contingency For Project Expansion	
430201	Title 1 - School Discretionary	041008	Contingency For Grant Expansion	

Amount: \$194,653

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

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

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

Amount: \$210,564

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

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

Transfer F	-rom:	i ranster i	10:
12150	Capital/Operations - City Wide	46241	Stephen T Mather High School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$212,780

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

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

Transfer I	rom:	Transfer 1	Го:
46241	Stephen T Mather High School	12150	Capital/Operations - City Wide
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$212,780

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

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

Transfer From:		Transfer 7	Transfer To:	
12150	Capital/Operations - City Wide	30031	Walter S Christopher Elementary School	
488	Series 2017H	488	Series 2017H	
56310	Capitalized Construction	56310	Capitalized Construction	
009426	All Other	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$212,780

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

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

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	31251	Thomas J Higgins Elementary Community Academy	
488	Series 2017H	488	Series 2017H	
56310	Capitalized Construction	56310	Capitalized Construction	
009426	All Other	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$222,808

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

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

iranster	10:
12670	Education General - City Wide
orm 367	Title I - Comprehensive School Reform
51100	Teacher Salaries - Regular
221080	Aio - Improvement Of Instruction
Soss) Fy18 433124	Title I School Improvement Grant- (Soss) Fy18
	12670 orm 367 51100 221080

Amount: \$224,483

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

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

Transfer From:		Го:
Capital/Operations - City Wide	22791	Christopher Columbus Elementary School
Series 2017H	488	Series 2017H
Capitalized Construction	56310	Capitalized Construction
All Other	253508	Renovations
Default Value	000000	Default Value
	Capital/Operations - City Wide Series 2017H Capitalized Construction All Other	Capital/Operations - City Wide 22791 Series 2017H 488 Capitalized Construction 56310 All Other 253508

Amount: \$230,220

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

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

Transfer F	rom:	Transfer 7	Го:
12150	Capital/Operations - City Wide	22401	Luther Burbank Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: \$231,531

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

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

Transfer From:		Transfer 7	Transfer To:	
02491	Network 9	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
51300	Regular Position Pointer	51100	Teacher Salaries - Regular	
290001	General Salary S Bkt	221080	Aio - Improvement Of Instruction	
433124	Title I School Improvement Grant- (Soss) Fy18	433124	Title I School Improvement Grant- (Soss) Fy18	

Amount: \$244,358

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

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

Transfer From:		Transfer 1	Transfer To:	
02471	Network 7	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
51300	Regular Position Pointer	51100	Teacher Salaries - Regular	
290001	General Salary S Bkt	221080	Aio - Improvement Of Instruction	
433124	Title I School Improvement Grant- (Soss) Fy18	433124	Title I School Improvement Grant- (Soss) Fy18	

Amount: \$248,743

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

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

Transfer From: Transfer To:

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

253526 Interior Renovation 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$250,000

Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-25091-MEP; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide William C Reavis Math & Science Specialty ES 25091 488 Series 2017H 488 Series 2017H

Capitalized Construction 56310 Capitalized Construction 56310 009426 All Other 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$250,623

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

Rationale: Clearing negative budget line.

Transfer From: Transfer To: Early Childhood Development - City Wide Other Government Funded 11385 12694 362 Early Childhood Development 362 Early Childhood Development Miscellaneous Charges 57105 Pensions - Employer, Teacher 57940 119027 **Prek Instruction** 119027 **Prek Instruction**

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

Amount: \$254,381

950. Transfer from Network 3 to Education General - City Wide

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

Transfer From: Transfer To: Education General - City Wide 02431 Network 3 12670 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 51300 Regular Position Pointer 51100 Teacher Salaries - Regular 290001 General Salary S Bkt 221080 Aio - Improvement Of Instruction 433124 Title I School Improvement Grant- (Soss) Fy18 Title I School Improvement Grant- (Soss) Fy18 433124

Amount: \$259,370

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

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

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24921 Harold Washington Elementary School

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction

 009426
 All Other
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$260,160

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

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

Transfer From:Transfer To:13740Title I and School Improvement Programs12670Education General - City Wide367Title I - Comprehensive School Reform367Title I - Comprehensive School Reform51300Regular Position Pointer51100Teacher Salaries - Regular

290001 General Salary S Bkt 221080 Aio - Improvement Of Instruction

433124 Title I School Improvement Grant- (Soss) Fy18 433124 Title I School Improvement Grant- (Soss) Fy18

Amount: \$270,184

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

Rationale: Adjustment for non-union COLA 2019

Transfer From:12670 Education General - City Wide

Transfer To:
12510 Information & Technology Services

General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer Payroll Salvage General Salary S Bkt 419001 290001 000000 Default Value 000000 Default Value

Amount: \$277.281

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

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

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 29191 Inter-American Elementary Magnet School
 486 CIT Bond Fund
 56310 Capitalized Construction
 56310 Capitalized Construction

 009551
 Masonary/Windows
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$280,858

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

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

Transfer From:12625 Grant Funded Programs Office - City Wide

Transfer To:
69510 Office of Catholic Schools

NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 370004 Nonpublic Instructional & Support Services Nonpublic Sup Counseling Services 390014 Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Catholic 430219 430219

Amount: \$300,000

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
430219	Nonpublic Inst. & Supp. Serv Catholic	430219	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$322,755

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

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

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

Amount: \$345,199

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

Rationale: Clearing negative budget line.

Transfer From:		Transfer 7	Transfer To:	
11385	Early Childhood Development - City Wide	12694	Other Government Funded	
362	Early Childhood Development	362	Early Childhood Development	
57940	Miscellaneous Charges	51140	Termination Payout of Sick & Vacation Days - Teachers	
119027	Prek Instruction	119027	Prek Instruction	
376669	State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19	

Amount: \$381,774

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

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

Transfer From:		Transfer To:	
Youth Connection Charter School (YCCS)	12670	Education General - City Wide	
NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools	
Nclb Current Year Allocation	600002	Contingency For Project Expansion	
Title 1 - School Discretionary	041008	Contingency For Grant Expansion	
	Youth Connection Charter School (YCCS) NCLB Title I Regular Fund Student Tuition - Charter Schools Nclb Current Year Allocation	Youth Connection Charter School (YCCS)12670NCLB Title I Regular Fund332Student Tuition - Charter Schools54320Nclb Current Year Allocation600002	

Amount: \$407,648

Rationale: Clearing negative budget line.

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

Fv19

Amount: \$465,619

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

Rationale: Open up VT PO for Sodexo IFM

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide Public Building Commission O & M Public Building Commission O & M 230 230 53405 Commodities - Supplies 54105 Services: Non-technical/Laborer 254101 Asset Management 254038 Sodexo Ifm 000000 Default Value 000000 Default Value

Amount: \$486,000

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

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

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

Amount: \$498,935

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

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

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

Amount: \$554,541

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

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

Transfer From: Transfer To: 02511 Network 11 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Teacher Salaries - Regular 51300 Regular Position Pointer 51100 General Salary S Bkt Aio - Improvement Of Instruction 290001 221080 Title I School Improvement Grant- (Soss) Fy18 Title I School Improvement Grant- (Soss) Fy18 433124 433124

Amount: \$555,712

Transfer from Early Childhood Development - City Wide to Other Government Funded 965.

Rationale: Clearing negative budget line.

Transfer To: **Transfer From:** Early Childhood Development - City Wide 12694 Other Government Funded 11385 362 Early Childhood Development 362 Early Childhood Development Miscellaneous Charges 57940 Pensions - ESP Employer 57210 119027 **Prek Instruction** 121401 Early Childhood Special Education Pre-K State Preschool For All Age 3-5 Diverse Learners Fy19

State Preschool For All Age 3-5 Diverse Learners Fy19 376649 376649

Amount: \$558,855

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

Rationale: Clearing negative budget line.

Transfer From: Transfer To: Early Childhood Development - City Wide Other Government Funded 11385 12694 Early Childhood Development Early Childhood Development 362 362 Miscellaneous Charges 57940 52100 Career Service Salaries - Regular **Prek Instruction** Early Childhood Special Education Pre-K 119027 121401 376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$593.387

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

Rationale: Clearing negative budget line.

Transfer To: **Transfer From:** 11385 Early Childhood Development - City Wide 12694 Other Government Funded Early Childhood Development 362 Early Childhood Development 362 57940 Miscellaneous Charges 51100 Teacher Salaries - Regular 119027 **Prek Instruction** 119027 **Prek Instruction**

State Preschool For All Age 3-5 Fy19 376669 376669 State Preschool For All Age 3-5 Fy19

Amount: \$609,673

Transfer from Education General - City Wide to Inspector General

Rationale: To balance OIG pointer lines

Transfer To: Transfer From: 12670 Education General - City Wide 10320 Inspector General General Education Fund General Education Fund 115 115 Teacher Salaries - Regular Regular Position Pointer 51100 51300 419001 Payroll Salvage 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$696,010

Rationale: Clearing negative budget line.

Transfer From:Transfer To:11385Early Childhood Development - City Wide12694Other Government Funded362Early Childhood Development362Early Childhood Development57940Miscellaneous Charges57210Pensions - ESP Employer

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,176,730

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

Rationale: Clearing negative budget line.

Transfer From:Transfer To:11385Early Childhood Development - City Wide12694Other Government Funded362Early Childhood Development362Early Childhood Development57940Miscellaneous Charges57105Pensions - Employer, Teacher

119027 Prek Instruction 121401 Early Childhood Special Education Pre-K

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,298,114

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

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

Transfer From:Transfer To:12670Education General - City Wide12670Education General - City Wide115General Education Fund115General Education Fund51100Teacher Salaries - Regular57940Miscellaneous Charges

119004 Other General Charges 119035 Other Instruction Purposes - Miscellaneous

000000 Default Value 000576 Supplemental Aid

Amount: \$1,453,418

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

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

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

Amount: \$2,000,000

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

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

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

Amount: \$2,445,365

Rationale: Clearing negative budget line.

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 12694 Other Government Funded Early Childhood Development Early Childhood Development 362 362 57940 Miscellaneous Charges 57105 Pensions - Employer, Teacher 119027 **Prek Instruction** 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$3,976,548

975. 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-ROF; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Louis A Agassiz Elementary School 22031 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 56310 Capitalized Construction 009426 All Other 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$4,858,057

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-47061-ICR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 47061 Nicholas Senn High School EBF-Backed Bonds 437 437 **EBF-Backed Bonds** Capitalized Construction 56310 Capitalized Construction 56310 Repairs & Improvements Renovations 251392 253508 000000 Default Value 000000 Default Value

Amount: \$5,600,000

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

Rationale: Funds Transfer From Project# 2019-47061-ICR To Award# 2019-437-00-07; Change Reason: NA

Transfer From: Transfer To: 47061 Nicholas Senn High School 12150 Capital/Operations - City Wide 437 EBF-Backed Bonds **EBF-Backed Bonds** 437 56310 Capitalized Construction Capitalized Construction 56310 253508 Renovations 251392 Repairs & Improvements 000000 **Default Value** 000000 Default Value

Amount: \$5,600,000

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-47061-ICR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 47061 Nicholas Senn High School EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction Capitalized Construction 56310 251392 Repairs & Improvements 253508 Renovations Default Value Default Value 000000 000000

Amount: \$5,600,000

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

Rationale: Funds Transfer From Project# 2019-47061-ICR To Award# 2019-437-00-07; Change Reason: NA

Transfer From: Transfer To:

47061Nicholas Senn High School12150Capital/Operations - City Wide437EBF-Backed Bonds437EBF-Backed Bonds56310Capitalized Construction56310Capitalized Construction253508Renovations251392Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$5,600,000

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

Rationale: Funds Transfer From Award# 2019-439-00-02 To Project# 2019-29181-ANX; Change Reason: NA

Transfer From:
12150 Capital/Operations - City Wide
439 CIT-Backed Bonds

Transfer To:
29181 James E McDade Elementary Classical School
439 CIT-Backed Bonds

56310Capitalized Construction56310Capitalized Construction009426All Other009531Additions000000Default Value000000Default Value

Amount: \$8,000,000

981. Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School

Rationale: Funds Transfer From Award# 2019-439-00-02 To Project# 2019-29261-ANX; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Edgar Allan Poe Elementary Classical School 12150 29261 CIT-Backed Bonds CIT-Backed Bonds 439 439 56310 Capitalized Construction 56310 Capitalized Construction All Other Renovations 009426 253508 000000 Default Value 000000 Default Value

Amount: \$8,000,000

982. Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26201-ANX; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide26201John T McCutcheon Elementary School

437 EBF-Backed Bonds
56310 Capitalized Construction
56310 Capitalized Construction
251202 Page 18 Improvements
6000531 Additions

251392 Repairs & Improvements 009531 Additions 000000 Default Value 000000 Default Value

Amount: \$8,000,000

983. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-53041-ICR; Change Reason: NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
53041 Charles Allen Prosser Career Academy High School

437 EBF-Backed Bonds 437 EBF-Backed Bonds 56310 Capitalized Construction 56310 Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$9,600,000

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

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

Transfer From:Transfer To:12150Capital/Operations - City Wide46361Kenwood Academy High School488Series 2017H488Series 2017H56310Capitalized Construction56310Capitalized Construction

009426All Other253508Renovations000000Default Value000000Default Value

Amount: \$10,240,000

985. Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24241-ROF; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Joseph Lovett Elementary School 24241 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 56310 Capitalized Construction 009426 All Other 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$12,320,000

986. Transfer from Capital/Operations - City Wide to George Washington High School

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-46331-MCR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide George Washington High School 12150 46331 EBF-Backed Bonds EBF-Backed Bonds 437 437 **Capitalized Construction** 56310 Capitalized Construction 56310 Renovations 009553 Roofs 253508 000000 Default Value 000000 Default Value

Amount: \$12.560.000

987. Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24231-MCR; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 24231 Josephine C Locke Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 253508 Renovations 000000 **Default Value** 000000 **Default Value**

Amount: \$14,400,000

988. Transfer from Capital/Operations - City Wide to George H Corliss High School

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-46391-MCR; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 46391 George H Corliss High School EBF-Backed Bonds **EBF-Backed Bonds** 437 437 Capitalized Construction Capitalized Construction 56310 56310 Roofs 253508 Renovations 009553

000000 Default Value 000000 Default Value

Amount: \$15,200,000

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

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

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29031 Stephen Decatur Classical Elementary School 439 CIT-Backed Bonds 439 CIT-Backed Bonds

56310

Capitalized Construction

 009426
 All Other
 009531
 Additions

 000000
 Default Value
 000000
 Default Value

Amount: \$16,000,000

56310

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

Capitalized Construction

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

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
437 EBF-Backed Bonds
56310 Capitalized Construction
253518 Annex
24821 John Palmer Elementary School
EBF-Backed Bonds
Capitalized Construction
Capitalized Construction
O09531 Additions

 253518
 Annex
 009531
 Additions

 000000
 Default Value
 000000
 Default Value

Amount: \$16,000,000

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

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

Transfer From:Transfer To:12150Capital/Operations - City Wide25141Philip Rogers Elementary School439CIT-Backed Bonds439CIT-Backed Bonds56310Capitalized Construction56310Capitalized Construction

253518 Annex 009531 Additions 000000 Default Value 000000 Default Value

Amount: \$16.000.000

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

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

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
25781 Thomas J Waters Elementary School

439 CIT-Backed Bonds 439 CIT-Backed Bonds 56310 Capitalized Construction 56310 Capitalized Construction

253518 Annex 009531 Additions 000000 Default Value 000000 Default Value

Amount: \$22,000,000

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

Rationale: Funds Transfer From Award# 2019-437-00-06 To Project# 2019-22871-ANX; Change Reason: NA

Transfer From:

Capital/Operations - City Wide EBF-Backed Bonds Capitalized Construction 12150

437 56310

253518 Annex

000000 Default Value

Amount: \$27,172,800

Transfer To:

Everett McKinley Dirksen Elementary School EBF-Backed Bonds 22871

437

56310 Capitalized Construction

009531 Additions

000000 Default Value

Respectfully submitted:

lackson ief Executive Officer

Approved as to

General Counsel