19-0424-FX1 April 24, 2019

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

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

Rationale: Rescinding of Englewood Transition funds.

Transfer From:Transfer To:46491Bowen High School12670Education General - City Wide115General Education Fund115General Education Fund53205Commodities - Supplied Food57940Miscellaneous Charges

119035 Other Instruction Purposes - Miscellaneous
 005063 Fy19 School Actions - Englewood
 119004 Other General Charges
 005063 Fy19 School Actions - Englewood
 Fy19 School Actions - Englewood

Amount: \$1,000

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

Rationale: Transfer to cover the hosting cost for Middle School Debate Tournament

Transfer From: Transfer To: Instructional Supports 53011 Chicago Vocational Career Academy High School 11551 General Education Fund General Education Fund 115 115 Services - Space Rental Services - Space Rental 57705 57705 Debate - Middle School Debate - Middle School 150009 150009 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

3. Transfer from Education General - City Wide to Communications Office

Rationale: ORGANIZATIONS, CHARITABLE AND

Transfer From:Transfer To:12670Education General - City Wide10510Communications Office115General Education Fund115General Education Fund51300Regular Position Pointer54505Seminar, Fees, Subscriptions, Professional Memberships

290001 General Salary S Bkt 221205 Communications - Admin

000000 Default Value 000000 Default Value

Amount: \$1,000

4. Transfer from Associated Talmud Torah Of Chicago to Education General - City Wide

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

Hallster From.		i i alisiei i	U.
69530	Associated Talmud Torah Of Chicago	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
228953	Federal - Nonpublic Inst (Jewish)	600002	Contingency For Project Expansion
494064	Title lia - Other Private Supplementary Servc.	041008	Contingency For Grant Expansion

Transfor To

Amount: \$1,000

Transfor From:

5. Transfer from Access and Enrollment to Access and Enrollment

Rationale: Funds needed in order to reimburse marketing team expenses

Transfer From: Transfer To:

11201Access and Enrollment11201Access and Enrollment115General Education Fund115General Education Fund54125Services - Professional/Administrative54215Car Fare221001School Instructional Support Services263004Marketing

000000 Default Value

Amount: \$1,000

6. 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 To: **Transfer From:** Grant Funded Programs Office - City Wide 69336 Lutheran Education Foundation 12625 353 Title II - Teacher Quality 353 Title II - Teacher Quality Miscellaneous - Contingent Projects Seminar, Fees, Subscriptions, Professional 57915 54505 Memberships Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Lutheran) 228958 221022 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494068 Title lia - Other Private Supplementary Servc.

000000

Default Value

Amount: \$1,000

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

Rationale: Transfer of funds needed due to over allocation.

Transfer From: Transfer To: Dewey Elementary Academy of Fine Arts 22951 11385 Early Childhood Development - City Wide 362 Early Childhood Development Early Childhood Development 362 Commodities - Supplies Commodities - Supplies 53405 53405 256213 Early Childhood-Prekg-Food 119027 **Prek Instruction** State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$1,000

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

Rationale: Transfer of funds needed due to over allocation.

Transfer From: Transfer To: John Fiske Elementary School 23221 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 53405 Commodities - Supplies 53405 Commodities - Supplies 256213 Early Childhood-Prekg-Food 119027 **Prek Instruction** State Preschool For All Age 3-5 Fy19 376669 376669 State Preschool For All Age 3-5 Fy19

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

Rationale: Transfer of funds needed due to over allocation.

fer To:
885 Early Childhood Development - City Wide
862 Early Childhood Development
105 Commodities - Supplies
27 Prek Instruction
State Preschool For All Age 3-5 Fy19

Amount: \$1,000

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

Rationale: Star Scholarship Student Mailing

Transfer F	From:	Transfer T	Го:
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising
115	General Education Fund	115	General Education Fund
54220	Auto Reimbursement	54520	Services - Printing
212041	Guidance	212041	Guidance
000000	Default Value	000000	Default Value

Amount: \$1,000

11. Transfer from Talent Office to Talent Office

Rationale: Transfer fund is needed to purchase color copy paper and Labels for recruitment early offers.

i ranster i	-rom:	i ranster	10:
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
54520	Services - Printing	53405	Commodities - Supplies
264207	Teacher Sourcing & Recruitment	264207	Teacher Sourcing & Recruitment
000000	Default Value	000000	Default Value

Amount: \$1,000

12. 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 7	Го:
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: \$1,000

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

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

Transfer From:		Transfer 1	To:	
10850	Counseling and Postsecondary Advising	12670	Education General - City Wide	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
52100	Career Service Salaries - Regular	57915	Miscellaneous - Contingent Projects	
221211	Gear-Up	600002	Contingency For Project Expansion	
400097	Chicago Gear-Up Alliance 5 Fy18	041008	Contingency For Grant Expansion	

14. 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:		Transfer	TO:
12625	Grant Funded Programs Office - City Wide	69509	North Park Elementary School
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370011	Federal - Idea Nonpublic (Independent)
462072	Lea Flowthru Instruction - Nonpublic	462072	Lea Flowthru Instruction - Nonpublic
57915 370004	Miscellaneous - Contingent Projects Nonpublic Instructional & Support Services	54125 370011	Services - Professional/Administrative Federal - Idea Nonpublic (Independent

Amount: \$1,020

15. Transfer from Grant Funded Programs Office - City Wide to St. Gerald

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

Transfer F	rom:	i ranster i	10:
12625	Grant Funded Programs Office - City Wide	69108	St. Gerald
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: \$1,024

16. Transfer from GFP/Other Private Schools to Independent Schools Of Chicago

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

i ranster F	rom:	i ranster i	0;
69103	GFP/Other Private Schools	70140	Independent Schools Of Chicago
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
370007 440045	Nonpublic Homeschool/Other Title Iv, Part A - Nonpublic	228950 440045	Federal - Nonpublic Inst (Independent) Title Iv, Part A - Nonpublic

Amount: \$1,032

17. Transfer from Student Support and Engagement to Mary Lyon Elementary School

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

Transfer F	rom:	Transfer 1	Го:
11371	Student Support and Engagement	24281	Mary Lyon Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
320020	Other After Schools Programs	320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

18. Transfer from Instructional Supports to Instructional Supports

Rationale: Transfer to cover the cost of rental space for City STEM Exhibition

Transfer From: Transfer To:

11551Instructional Supports11551Instructional Supports115General Education Fund115General Education Fund53205Commodities - Supplied Food57705Services - Space Rental150001Academic Decathlon - Hs150010Science Fair

150001 Academic Decathlon - Hs 150010 Science Fair 000000 Default Value 000000 Default Value

Amount: \$1,039

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

Rationale: CTE Culinary Arts Program Supplies

Transfer From: Transfer To: 13727 Early College and Career - City Wide Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Commodities - Supplies 54125 Services - Professional/Administrative 53405 119035 Other Instruction Purposes - Miscellaneous 140505 **Culinary Arts** Special Student Needs-C. Perkins Fy19 Special Student Needs-C. Perkins Fy19 474566 474566

Amount: \$1,044

20. Transfer from Department of JROTC to Kelvyn Park High School

Rationale: Transfer funds to support cadet transportation to US Naval Academy.

Transfer From: Transfer To: Department of JROTC 46191 Kelvyn Park High School 05261 General Education Fund 115 General Education Fund 115 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 Rotc - Hs 113119 113119 Rotc - Hs 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1.057

21. Transfer from Kelvyn Park High School to Department of JROTC

Rationale: Correct transfer - transferring funds from supply to travel to support cadet transportation to US Naval Academy

Transfer To: Transfer From: 46191 Kelvyn Park High School 05261 Department of JROTC 115 General Education Fund General Education Fund 115 53405 Commodities - Supplies 54205 Travel Expense 113119 Rotc - Hs 113119 Rotc - Hs 000901 Other Gen Ed Funded Programs 000901 Other Gen Ed Funded Programs

Amount: \$1,057

22. Transfer from Department of JROTC to Kelvyn Park High School

Rationale: Transfer needed to cover transportation to US Naval Academy.

Transfer From:Transfer To:05261Department of JROTC46191Kelvyn Park High School115General Education Fund115General Education Fund57915Miscellaneous - Contingent Projects54205Travel Expense

113119 Rotc - Hs 113119 Rotc - Hs

000000 Default Value 000901 Other Gen Ed Funded Programs

23. Transfer from Education General - City Wide to Student Support and Engagement

Rationale: EATING PLACES, RESTAURANTS

Transfer From: Transfer To:

12670 Education General - City Wide 11371 Student Support and Engagement General Education Fund General Education Fund 115 115 Regular Position Pointer Meals, Lodging, & Travel - Other 51300 54555 General Salary S Bkt Other After Schools Programs 290001 320020

Default Value **Default Value** 000000 000000

Amount: \$1,090

Transfer from Education General - City Wide to Student Support and Engagement

Rationale: EATING PLACES, RESTAURANTS

Transfer To: **Transfer From:** 11371 12670 Education General - City Wide Student Support and Engagement General Education Fund 115 General Education Fund 115 Regular Position Pointer Meals, Lodging, & Travel - Other 51300 54555 290001 General Salary S Bkt 320020 Other After Schools Programs

000000 Default Value Default Value 000000

Amount: \$1,090

25. 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 Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects 54205 Travel Expense 57915 Federal - Nonpublic Inst (Independent) Contingency For Project Expansion 228950 600002 Title lia - Other Private Supplementary Servc.

041008

Contingency For Grant Expansion

Amount: \$1.091

494064

26. Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-25191-BAS; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide William H Ryder Math & Science Specialty ES 25191 CIP Series 2018D 437 CIP Series 2018D 437

Capitalized Equipment Capitalized Construction 56310 56302 Life Safety 253007 253007 Life Safety 000000 Default Value 000000 **Default Value**

Amount: \$1,107

27. Transfer from Daniel Webster Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-25791-BAS To Award# 2019-437-00-04; Change Reason: NA

Transfer From: Transfer To:

25791 Daniel Webster Elementary School 12150 Capital/Operations - City Wide CIP Series 2018D CIP Series 2018D 437 437 56304 Capitalized Software 56310 Capitalized Construction 253007

Life Safety 253007 Life Safety 000000 Default Value Default Value 000000

28. Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-25791-BAS; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25791 Daniel Webster Elementary School CIP Series 2018D CIP Series 2018D 437 437 Capitalized Equipment Capitalized Construction 56310 56302 Life Safety Life Safety 253007 253007 000000 Default Value 000000 Default Value

Amount: \$1,107

29. Transfer from Grant Funded Programs Office to Education General - City Wide

Rationale: Sweep excess grant funds to contingency

Transfer To: **Transfer From:** 12620 Grant Funded Programs Office Education General - City Wide 12670 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Benefits Pointer Miscellaneous Charges 51330 57940 290001 General Salary S Bkt 600002 Contingency For Project Expansion Sig - District (Cohort 5) Fy19 Contingency For Grant Expansion 424068 041008

Amount: \$1,112

30. Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69288 St Thomas Of Canterbury School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies Nonpublic Instructional & Support Services Nonpublic Instructional & Support Services 370004 430219 Nonpublic Inst. & Supp. Serv. - Catholic 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,117

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

Rationale: Transfer of funds needed due to over allocation.

Transfer To: Transfer From: 11385 Early Childhood Development - City Wide 22891 Nathan S Davis Elementary School 362 Early Childhood Development 362 Early Childhood Development Commodities - Supplies Commodities - Supplies 53405 53405 119027 **Prek Instruction** 119027 **Prek Instruction** 376669 State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669

Amount: \$1,118

32. Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22171-ODS; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 22171 Newton Bateman Elementary School CIP Series 2018D 437 CIP Series 2018D 437 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip 009518 009518 Aramark Ifm - Cip 000000 Default Value Default Value 000000

19-0424-EX1

33. Transfer from Education General - City Wide to Communications Office

Rationale: CONSULTING, MANAGEMENT AND PR

Transfer From: Transfer To:

12670 Education General - City Wide
 10510 Communications Office
 115 General Education Fund
 115 General Education Fund

51300 Regular Position Pointer 54505 Seminar, Fees, Subscriptions, Professional

Memberships

290001 General Salary S Bkt 221205 Communications - Admin

000000 Default Value 000000 Default Value

Amount: \$1,124

34. Transfer from Education General - City Wide to Communications Office

Rationale: CONSULTING, MANAGEMENT AND PR

Transfer From: Transfer To:

12670 Education General - City Wide
 10510 Communications Office
 115 General Education Fund
 115 General Education Fund

51300 Regular Position Pointer 54125 Services - Professional/Administrative

290001 General Salary S Bkt 221205 Communications - Admin

000000 Default Value 000000 Default Value

Amount: \$1,124

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

Rationale: Transfer of funds needed due to over allocation.

Transfer From:

31261 Jose De Diego Elementary Community Academy

Transfer To:

11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

53405 Commodities - Supplies 53405 Commodities - Supplies 256213 Early Childhood-Prekg-Food 119027 Prek Instruction

256213 Early Childhood-Prekg-Food 119027 Prek Instruction 376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,128

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

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

Transfer From:Transfer To:
10850 Counseling and Postsecondary Advising
12670 Education General - City Wide

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

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

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

37. Transfer from Capital/Operations - City Wide to Dunne Technology Academy

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25491-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Dunne Technology Academy 25491 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 **Capitalized Construction** 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$1,155

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-31251-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Thomas J Higgins Elementary Community Academy 31251 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction Capitalized Construction 56310 56310 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$1,155

Transfer from Capital/Operations - City Wide to Johnnie Colemon Elementary Academy

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26751-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Johnnie Colemon Elementary Academy 26751 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements Renovations 251392 253508 000000 Default Value 000000 Default Value

Amount: \$1.155

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 To: 12625 Grant Funded Programs Office - City Wide 69238 Chicago Westside Christian Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 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: \$1,162

Transfer From:

41. Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy High School

Rationale: Transfer funds for seminar and fees.

Transfer From:		Transfer 7	Го:
13727	Early College and Career - City Wide	53051	Ellen H Richards Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
119035	Other Instruction Purposes - Miscellaneous	149005	Accounting
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$1,165

42. Transfer from Arts to Arts

Rationale: Travel expense for Arts Education Conference keynote speaker, Carlton Turner (per USDOE grant funding)

Transfer From:		Transfer 1	Го:
10890	Arts	10890	Arts
336	NCLB Title V Fund	336	NCLB Title V Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	54205	Travel Expense
221011	Improvement Of Instruction	221011	Improvement Of Instruction
500025	Project Cultivate Fy19	500025	Project Cultivate Fy19

Amount: \$1,171

43. Transfer from Arts to Arts

Rationale: Food for Arts Ed Conference per grant agreement.

Transfer From:		Transfer 1	Го:
10890	Arts	10890	Arts
336	NCLB Title V Fund	336	NCLB Title V Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	53205	Commodities - Supplied Food
221011 500025	Improvement Of Instruction Project Cultivate Fy19	221011 500025	Improvement Of Instruction Project Cultivate Fy19

Amount: \$1,175

44. 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 1	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	54505	Seminar, Fees, Subscriptions, Professional Memberships	
228958 494067	Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc.	221022 494068	Federal - Nonpublic Inst (Lutheran) Title lia - Other Private Supplementary Servc.	

45. Transfer from Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer to align to approved grant budget - adjusting for anticipated salary swaps.

Transfer From:		Transfer To:	
11371	Student Support and Engagement	10875	Citywide Student Support and Engagement
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	221011	Improvement Of Instruction
442180	21st Century Community Learning Centers (Cohort	442180	21st Century Community Learning Centers (Cohort
	19-Grant 1) Fy19		19-Grant 1) Fy19

Amount: \$1,184

46. Transfer from Education General - City Wide to Accounting

Rationale: CONSULTING, MANAGEMENT AND PR

Transfer From:		Transfer To:	
12670	Education General - City Wide	12410	Accounting
115	General Education Fund	124	School Special Income Fund
51300	Regular Position Pointer	54505	Seminar, Fees, Subscriptions, Professional Memberships
290001	General Salary S Bkt	211201	Compliance Reporting
000000	Default Value	904003	Citywide Miscellaneous

Amount: \$1,199

47. Transfer from Grant Funded Programs Office - City Wide to St Ethelreda School

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

Transfer From:		Transfer	TO:
12625	Grant Funded Programs Office - City Wide	69095	St Ethelreda School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430219	Nonpublic Inst. & Supp. Serv Catholic	430219	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$1,200

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

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

Transfer From:		Го:
Wells Community Academy High School	12670	Education General - City Wide
Government Funded School Based Grants	326	Government Funded School Based Grants
Travel Expense	57915	Miscellaneous - Contingent Projects
Professional Develop/Curriculum Develp	600002	Contingency For Project Expansion
Advanced Placement Fy18	041008	Contingency For Grant Expansion
	Wells Community Academy High School Government Funded School Based Grants Travel Expense Professional Develop/Curriculum Develp	Wells Community Academy High School 12670 Government Funded School Based Grants 326 Travel Expense 57915 Professional Develop/Curriculum Develp 600002

49. Transfer from Computer Science to Computer Science

Rationale: To cover charges for contractor assisting with CS4All work.

Transfer From: Transfer To:

11405 Computer Science 11405 Computer Science

358 Title IV 358 Title IV

53405 Commodities - Supplies 54125 Services - Professional/Administrative 221117 Computer Education 221117 Computer Education

221117 Computer Education 221117 Computer Education 440044 Title Iv, Part A 440044 Title Iv, Part A

Amount: \$1,200

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

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

Transfer From:12625 Grant Funded Programs Office - City Wide

Transfer To:
69510 Office of Catholic Schools

Title II - Teacher Quality
 Miscellaneous - Contingent Projects
 Federal - Nonpublic Inst (Catholic)
 Title II - Teacher Quality
 Services - Professional/Administrative
 Pederal - Nonpublic Inst (Catholic)

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

Amount: \$1,200

51. 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:12625Grant Funded Programs Office - City Wide70140Independent Schools Of Chicago353Title II - Teacher Quality353Title II - Teacher Quality57915Miscellaneous - Contingent Projects54205Travel Expense

228958 Federal - Nonpublic Inst (Catholic)
 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.
 228950 Federal - Nonpublic Inst (Independent)
 Title lia - Other Private Supplementary Servc.

Amount: \$1,200

52. 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: \$1,200

53. Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Lake School

Nonpublic Inst. & Supp. Serv. - Catholic

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 69190 St Mary Of The Lake School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 370004 Nonpublic Instructional & Support Services Nonpublic Community Parent Involvement 390007

430219

Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,204

430219

54. Transfer from Social Science & Civic Engagement to Education General - City Wide

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

Transfer From:		Transfer 7	Transfer To:	
10813	Social Science & Civic Engagement	12670	Education General - City Wide	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	600002	Contingency For Project Expansion	
409424	Calumet Is My Back Yard Cimby-Epa	041008	Contingency For Grant Expansion	

Amount: \$1,207

55. Transfer from Independent Schools Of Chicago to GCE Lab School

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

Transfer From:		Transfer 1	Ō:
70140	Independent Schools Of Chicago	69604	GCE Lab School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228950	Federal - Nonpublic Inst (Independent)	228950	Federal - Nonpublic Inst (Independent)
440045	Title Iv, Part A - Nonpublic	440045	Title Iv, Part A - Nonpublic

Amount: \$1,208

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

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

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

Amount: \$1,210

57. Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69280	St Symphorosa School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430219	Nonpublic Inst. & Supp. Serv Catholic	430219	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$1,247

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

Rationale: Transfer of funds needed due to over allocation.

Transfer From:		Transfer To:	
22891	Nathan S Davis Elementary School	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
256213	Early Childhood-Prekg-Food	119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19

59. Transfer from Grant Funded Programs Office - City Wide to Chicago Jewish Day School

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

Transfer From:		Transfer To:	
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: \$1,265

60. Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69086	Lydia Home Association
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430525	Neglected Programs Fy19	430525	Neglected Programs Fy19

Amount: \$1,296

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

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

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

Amount: \$1,300

62. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Inline with approved grant amendment shifting funds for purchase of Printer/Copier/Fax to replace malfunctioning model in the Juvenile Justice Re-Entry Office

Transfer From:		Transfer 1	Го:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
51320	Bucket Position Pointer	55005	Property - Equipment
290001	General Salary S Bkt	290025	Central Programs Support
430625	Delinquent Programs Fy19	430625	Delinquent Programs Fy19

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

Rationale: per Pinkie.

Transfer From: Transfer To: 10898 Social and Emotional Learning - City Wide 10898 Social and Emotional Learning - City Wide General Education Fund 115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 53305 Instructional Materials (Non-Digital)

Memberships

Tier Ii/Iii Services 211010 Tier I Services 211011 000000 Default Value 000000 **Default Value**

Amount: \$1,300

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

Rationale: Funds will be used to purchase food for Bilingual Advisory Committee meetings for parents and community members at various

schools.

Transfer From: Transfer To: 11510 Language and Cultural Education Language and Cultural Education 11510 General Education Fund General Education Fund Services - Professional/Administrative Commodities - Supplied Food 54125 53205 Community/Parent Involvement 300008 300008 Community/Parent Involvement Ebf - Bilingual Programs Ebf - Bilingual Programs 300110 300110

Amount: \$1,330

Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Woods School

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

Transfer From: Transfer To: St Mary Of The Woods School 12625 Grant Funded Programs Office - City Wide 69196 Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects 57915 55005 Property - Equipment

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

Amount: \$1,332

Transfer from Instructional Supports to Carl Schurz High School

Rationale: Transfer to cover the cost of the custom Debate buttons

Transfer From: Transfer To:

11551 Instructional Supports 46281 Carl Schurz High School 115 General Education Fund 115 General Education Fund **Bucket Position Pointer** Commodities - Supplied Food 53205 51320

Debate - Middle School 150009 290001 General Salary S Bkt Other Gen Ed Funded Programs 000901

Default Value 000000

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

Rationale: increase budget lines for federal adjustments

Transfer From: Transfer To: 66921 Instituto - Justice Lozano 12670 Education General - City Wide 358 Title IV 358 Title IV 54320 Student Tuition - Charter Schools 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion 600002 Contingency For Project Expansion Contingency For Grant Expansion Contingency For Grant Expansion 041008 041008

Amount: \$1,337

68. 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 Miscellaneous - Contingent Projects 54205 Travel Expense 57915 228958 Federal - Nonpublic Inst (Catholic) 221022 Federal - Nonpublic Inst (Lutheran) Title lia - Other Private Supplementary Servc. Title lia - Archdiocese Of Chgo. Suppl. Servc. 494067 494068

Amount: \$1,350

69. Transfer from Suder Montessori Magnet ES to Education General - City Wide

Rationale: BT 20190064908 submitted in error.

Transfer From: Transfer To: Suder Montessori Magnet ES Education General - City Wide 26881 12670 School Special Income Fund 124 School Special Income Fund 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Grants - Rental Of School Buildings/Grounds Special Income Fund 124 - Contingency 254905 600005 000400 School Parking Lot Rental 150900 Grants - Supplemental

Amount: \$1,351

70. Transfer from Capital/Operations - City Wide to Park Manor Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-24841-ORR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24841 Park Manor Elementary School 437 CIP Series 2018D CIP Series 2018D 437 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$1,357

71. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

Rationale: CTE Culinary Arts Program Supplies

Transfer To: **Transfer From:** 13727 Early College and Career - City Wide 53061 Neal F Simeon Career Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Services - Professional/Administrative Commodities - Supplies 54125 53405 Other Instruction Purposes - Miscellaneous 140505 **Culinary Arts** 119035 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19 474566

19-0424-EX1

72. Transfer from Education General - City Wide to Talent Office

Rationale: SCHOOLS AND EDUCATIONAL SERVIC

Transfer To: Transfer From:

11010 Talent Office 12670 Education General - City Wide

115 General Education Fund General Education Fund 115 51300 Regular Position Pointer Seminar, Fees, Subscriptions, Professional

Memberships

54505

General Salary S Bkt 290001 232102 Executive Administration

000000 Default Value 000000 Default Value

Amount: \$1,369

73. Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide

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

Transfer I	From:	Transfer 1	Го:
55171	Greater Lawndale High School For Social Justice	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
211210	Attendance Services	600002	Contingency For Project Expansion
399927	Healthy Communities Investments 18-3999	041008	Contingency For Grant Expansion

Amount: \$1,385

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

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490943	Title Iii - Lmtd. Eng. Prf Nonpublic	490943	Title Iii - Lmtd. Eng. Prf Nonpublic

Amount: \$1,400

75. 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 1	Го:
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

76. Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22391-ODS; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 22391 Lyman A Budlong Elementary School CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction Capitalized Construction 56310 56310 Aramark Ifm - Cip Aramark Ifm - Cip 009518 009518 Default Value 000000 000000 **Default Value**

Amount: \$1,400

77. Transfer from Benito Juarez Community Academy High School to Education General - City Wide

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

Transfer To: **Transfer From:** Education General - City Wide 46421 Benito Juarez Community Academy High School 12670 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants **Pupil Transportation** Miscellaneous - Contingent Projects 54210 57915 255015 Transportation-Special Prog 600002 Contingency For Project Expansion Healthy Communities Investments 18-3999 Contingency For Grant Expansion 399927 041008

Amount: \$1,442

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

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

Transfer From: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 12670 Education General - City Wide Miscellaneous Federal. State & Local Grants Miscellaneous Federal. State & Local Grants 324 324 57305 Hospitalization & Dental Insurance - Employer 57915 Miscellaneous - Contingent Projects Contingency For Project Expansion 221211 Gear-Up 600002 Chicago Gear-Up Alliance 5 Fy18 400097 041008 Contingency For Grant Expansion

Amount: \$1,448

79. Transfer from Grant Funded Programs Office - City Wide to Village Leadership Academy

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

Transfer To: Transfer From: 12625 Grant Funded Programs Office - City Wide Village Leadership Academy 69032 332 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects Commodities - Supplies 57915 53405 Nonpublic Instructional & Support Services 370004 390007 Nonpublic Community Parent Involvement Nonpublic Inst. & Supp. Serv. - Independ. 430219 Nonpublic Inst. & Supp. Serv. - Catholic 430220

Amount: \$1,449

80. Transfer from Office of Student Health & Wellness to Walter Henri Dyett High School for the Arts

Rationale: Midwest Dairy Council Grant Money to be used for equipment and shared with schools

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14050	Office of Student Health & Wellness	46681	Walter Henri Dyett High School for the Arts
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
261021	School Health And Partnerships	261021	School Health And Partnerships
070078	Midwest Dairy Council - Breakfast	070078	Midwest Dairy Council - Breakfast

Transfer To

Amount: \$1,450

Transfer Fram.

81. Transfer from Office of Student Health & Wellness to Edward Tilden Career Community Academy HS

Rationale: Midwest Dairy Council Grant Money to be used for equipment and shared with schools

Transfer F	-rom:	Transfer	Го:
14050	Office of Student Health & Wellness	53121	Edward Tilden Career Community Academy HS
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
261021	School Health And Partnerships	261021	School Health And Partnerships
070078	Midwest Dairy Council - Breakfast	070078	Midwest Dairy Council - Breakfast

Amount: \$1,450

82. Transfer from Office of Student Health & Wellness to Robert Lindblom Math & Science Academy HS

Rationale: Midwest Dairy Council Grant Money to be used for equipment and shared with schools

Transfer From:		Transfer 1	Transfer To:	
14050	Office of Student Health & Wellness	46511	Robert Lindblom Math & Science Academy HS	
124	School Special Income Fund	124	School Special Income Fund	
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects	
261021	School Health And Partnerships	261021	School Health And Partnerships	
070078	Midwest Dairy Council - Breakfast	070078	Midwest Dairy Council - Breakfast	

Amount: \$1,450

83. Transfer from Office of Student Health & Wellness to Eric Solorio Academy High School

Rationale: Midwest Dairy Council Grant Money to be used for equipment and shared with schools

Transfer From:		Transfer	Transfer To:	
14050	Office of Student Health & Wellness	46101	Eric Solorio Academy High School	
124	School Special Income Fund	124	School Special Income Fund	
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects	
261021	School Health And Partnerships	261021	School Health And Partnerships	
070078	Midwest Dairy Council - Breakfast	070078	Midwest Dairy Council - Breakfast	

Amount: \$1,450

84. Transfer from Office of Student Health & Wellness to William J Bogan High School

Rationale: Midwest Dairy Council Grant Money to be used for equipment and shared with schools

Transfer From:		i ranster i	Transfer To:	
14050	Office of Student Health & Wellness	46041	William J Bogan High School	
124	School Special Income Fund	124	School Special Income Fund	
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects	
261021	School Health And Partnerships	261021	School Health And Partnerships	
070078	Midwest Dairy Council - Breakfast	070078	Midwest Dairy Council - Breakfast	

Amount: \$1,450

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85. Transfer from Office of Student Health & Wellness to Ellen H Richards Career Academy High School

Rationale: Midwest Dairy Council Grant Money to be used for equipment and shared with schools

Transfer F	rom:	Transfer 1	Го:
14050	Office of Student Health & Wellness	53051	Ellen H Richards Career Academy High School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
261021	School Health And Partnerships	261021	School Health And Partnerships
070078	Midwest Dairy Council - Breakfast	070078	Midwest Dairy Council - Breakfast

86. Transfer from Office of Student Health & Wellness to Al Raby High School

Rationale: Midwest Dairy Council Grant Money to be used for equipment and shared with schools

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Amount: \$1,450

87. Transfer from Office of Student Health & Wellness to David G Farragut Career Academy High School

Rationale: Midwest Dairy Council Grant Money to be used for equipment and shared with schools

Transfer F	rom:	Transfer	TO:
14050	Office of Student Health & Wellness	53091	David G Farragut Career Academy High School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
261021	School Health And Partnerships	261021	School Health And Partnerships
070078	Midwest Dairy Council - Breakfast	070078	Midwest Dairy Council - Breakfast

Amount: \$1,450

88. Transfer from Office of Student Health & Wellness to Chicago Technology Academy High School

Rationale: Midwest Dairy Council Grant Money to be used for equipment and shared with schools

Transfer F	From:	Transfer 1	Го:
14050	Office of Student Health & Wellness	63091	Chicago Technology Academy High School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
261021	School Health And Partnerships	261021	School Health And Partnerships
070078	Midwest Dairy Council - Breakfast	070078	Midwest Dairy Council - Breakfast

Amount: \$1,450

89. Transfer from Office of Student Health & Wellness to Walter Payton College Preparatory High School

Rationale: Midwest Dairy Council Grant Money to be used for equipment and shared with schools

rom:	Transfer T	Го:
Office of Student Health & Wellness	70020	Walter Payton College Preparatory High School
School Special Income Fund	124	School Special Income Fund
Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
School Health And Partnerships	261021	School Health And Partnerships
Midwest Dairy Council - Breakfast	070078	Midwest Dairy Council - Breakfast
	Office of Student Health & Wellness School Special Income Fund Miscellaneous - Contingent Projects School Health And Partnerships	Office of Student Health & Wellness 70020 School Special Income Fund 124 Miscellaneous - Contingent Projects 57915 School Health And Partnerships 261021

Amount: \$1,450

90. Transfer from Office of Student Health & Wellness to Richard T Crane Medical Preparatory HS

Rationale: Midwest Dairy Council Grant Money to be used for equipment and shared with schools

rom:	Transfer 1	Го:
Office of Student Health & Wellness	46641	Richard T Crane Medical Preparatory HS
School Special Income Fund	124	School Special Income Fund
Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
School Health And Partnerships	261021	School Health And Partnerships
Midwest Dairy Council - Breakfast	070078	Midwest Dairy Council - Breakfast
	From: Office of Student Health & Wellness School Special Income Fund Miscellaneous - Contingent Projects School Health And Partnerships Midwest Dairy Council - Breakfast	Office of Student Health & Wellness 46641 School Special Income Fund 124 Miscellaneous - Contingent Projects 57915 School Health And Partnerships 261021

91. Transfer from Office of Student Health & Wellness to Wendell Phillips Academy High School

Rationale: Midwest Dairy Council Grant Money to be used for equipment and shared with schools.

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14050	Office of Student Health & Wellness	46261	Wendell Phillips Academy High School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
261021	School Health And Partnerships	261021	School Health And Partnerships
070078	Midwest Dairy Council - Breakfast	070078	Midwest Dairy Council - Breakfast

Amount: \$1,450

92. Transfer from Office of Student Health & Wellness to William Jones College Preparatory High School

Rationale: Midwest Dairy Council Grant Money to be used for equipment and shared with schools.

Transfer F	rom:	Transfer	TO:
14050	Office of Student Health & Wellness	47021	William Jones College Preparatory High School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
261021	School Health And Partnerships	261021	School Health And Partnerships
070078	Midwest Dairy Council - Breakfast	070078	Midwest Dairy Council - Breakfast

Amount: \$1,450

93. Transfer from Office of Student Health & Wellness to Theodore Roosevelt High School

Rationale: Midwest Dairy Council Grant Money to be used for equipment and shared with schools.

Transfer From:		Transfer	TO:
14050	Office of Student Health & Wellness	46271	Theodore Roosevelt High School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
261021	School Health And Partnerships	261021	School Health And Partnerships
070078	Midwest Dairy Council - Breakfast	070078	Midwest Dairy Council - Breakfast

Amount: \$1,450

94. Transfer from Office of Student Health & Wellness to Roger C Sullivan High School

Rationale: Midwest Dairy Council Grant Money to be used for equipment and shared with schools.

Transfer From:		i ranster i	10:
14050	Office of Student Health & Wellness	46301	Roger C Sullivan High School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
261021	School Health And Partnerships	261021	School Health And Partnerships
070078	Midwest Dairy Council - Breakfast	070078	Midwest Dairy Council - Breakfast

Amount: \$1,450

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95. Transfer from Office of Student Health & Wellness to Michele Clark Academic Prep Magnet High School

Rationale: Midwest Dairy Council Grant Money to be used for equipment and shared with schools.

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96. Transfer from Office of Student Health & Wellness to Marine Leadership Academy at Ames

Rationale: Midwest Dairy Council Grant Money to be used for equipment and shared with schools.

Transfer From:		Transfer	10:
14050	Office of Student Health & Wellness	41111	Marine Leadership Academy at Ames
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
261021	School Health And Partnerships	261021	School Health And Partnerships
070078	Midwest Dairy Council - Breakfast	070078	Midwest Dairy Council - Breakfast

Amount: \$1,450

97. Transfer from Office of Student Health & Wellness to North-Grand High School

Rationale: Midwest Dairy Council Grant Money to be used for equipment and shared with schools.

Transfer From:		Transfer	TO:
14050	Office of Student Health & Wellness	46431	North-Grand High School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
261021	School Health And Partnerships	261021	School Health And Partnerships
070078	Midwest Dairy Council - Breakfast	070078	Midwest Dairy Council - Breakfast

Amount: \$1,450

98. Transfer from Office of Student Health & Wellness to Austin College and Career Academy High School

Rationale: Midwest Dairy Council Grant Money to be used for equipment and shared with schools.

Transfer I	From:	Transfer 1	Го:
14050	Office of Student Health & Wellness	46621	Austin College and Career Academy High School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
261021	School Health And Partnerships	261021	School Health And Partnerships
070078	Midwest Dairy Council - Breakfast	070078	Midwest Dairy Council - Breakfast

Amount: \$1,450

99. Transfer from Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer to align to approved grant budget - adjusting for anticipated salary swaps.

i ranster i	rom:	i ranster	10:
11371	Student Support and Engagement	10875	Citywide Student Support and Engagement
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	221011	Improvement Of Instruction
442181	21st Century Community Learning Centers (Cohort	442181	21st Century Community Learning Centers (Cohort
	19-Grant 2) Fy19		19-Grant 2) Fy19

Amount: \$1,489

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100. Transfer from Office of Catholic Schools to Academy of St. Benedict the African ¿ Laflin

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

i ranster F	rom:	i ranster i	10:
69510	Office of Catholic Schools	69257	Academy of St. Benedict the African ¿ Laflin
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: \$1,495

101. Transfer from Grant Funded Programs Office - City Wide to St Philip Neri School

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

Transfer F	rom:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69245	St Philip Neri School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430219	Nonpublic Inst. & Supp. Serv Catholic	430219	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$1,498

102. Transfer from Talent Office to Talent Office

Rationale: Transfer funds are needed to purchase general office supplies for Talent office.

Transfer F	-rom:	Transfer T	O:
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional	53405	Commodities - Supplies
	Memberships		
232102	Executive Administration	232102	Executive Administration
000000	Default Value	000000	Default Value

Amount: \$1,500

103. Transfer from Talent Office to Talent Office

Rationale: Transfer funds is need to reimbursement Talent staff for traveling to and from work locations for meetings.

Transfer F	rom:	Transfer 1	Го:
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional	54205	Travel Expense
	Memberships		
232102	Executive Administration	232102	Executive Administration
000000	Default Value	000000	Default Value

104. Transfer from Diverse Learner Supports & Services to Information & Technology Services

Rationale: Transfer for cell phone for ODLSS

Transfer From: Transfer To: 11610 Diverse Learner Supports & Services 12510 Information & Technology Services Special Education Fund General Education Fund 114 115 Services - Telephone & Telegraph 51330 Benefits Pointer 54405 Telecom (Non E-Rate) General Salary S Bkt 290001 254501 000000 Default Value 000000 **Default Value**

Amount: \$1,500

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

Amount: \$1,500

106. Transfer from Mercy Home for Boys to Education General - City Wide

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

Transfer From: Transfer To: 69063 Mercy Home for Boys 12670 Education General - City Wide NCLB Title 1 - Neglected & Delinquent NCLB Title 1 - Neglected & Delinquent 334 334 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Title I - Neglected & Delinquent Programs Contingency For Project Expansion 125008 600002 430524 Neglected Programs Fy18 041008 Contingency For Grant Expansion

Amount: \$1,500

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

Rationale: Justification: Transfer funds for seminar and fees.-per Lisa Washington

Transfer To: Transfer From: Early College and Career - City Wide 13727 Early College and Career - City Wide 13727 School Special Income Fund School Special Income Fund 124 124 Seminar, Fees, Subscriptions, Professional 53405 Commodities - Supplies 54505 Memberships Police And Fire Training - Voc 140060 Police And Fire Training - Voc 140060 000389 Cte Programs 000389 Cte Programs

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

Rationale: Justification: Transfer funds for student transportation.- per Lisa Washington

Transfer From:		TO:
Early College and Career - City Wide	13727	Early College and Career - City Wide
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Services - Professional/Administrative	54210	Pupil Transportation
Other Instruction Purposes - Miscellaneous	140008	Cte - Partnership Development
Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
Fy19		Fy19
	Early College and Career - City Wide Title I - School Improvement Carl Perkins Services - Professional/Administrative Other Instruction Purposes - Miscellaneous Career & Technical Educ. Improvement Grant (Ctei)	Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins 369 Services - Professional/Administrative 54210 Other Instruction Purposes - Miscellaneous 140008 Career & Technical Educ. Improvement Grant (Ctei) 322023

Amount: \$1,500

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

Rationale: Justification: Transfer funds for carfare reimbursement.-per Lisa Washington

Transfer F	rom:	Transfer 1	0:
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54220	Auto Reimbursement
119035	Other Instruction Purposes - Miscellaneous	221011	Improvement Of Instruction
000389	Cte Programs	000389	Cte Programs

Amount: \$1,500

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

Rationale: Transfer of funds needed due to over allocation.

rom:	Transfer 1	TO:
Richard Edwards Elementary School	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
	Richard Edwards Elementary School Early Childhood Development Commodities - Supplies Early Childhood-Prekg-Food	Richard Edwards Elementary School 11385 Early Childhood Development 362 Commodities - Supplies 53405 Early Childhood-Prekg-Food 119027

Amount: \$1,500

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

Rationale: Transfer of funds needed due to over allocation.

-rom:	Transfer	10:
Edward Beasley Elementary Magnet Academic 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
	Edward Beasley Elementary Magnet Academic Center Early Childhood Development Commodities - Supplies Early Childhood-Prekg-Food	Edward Beasley Elementary Magnet Academic Center Early Childhood Development Commodities - Supplies Early Childhood-Prekg-Food 11385 53405 119027

112. Transfer from Social Science & Civic Engagement to George Washington High School

Rationale: Funds to be used to support Service Learning Program

Transfer To: **Transfer From:** 10813 Social Science & Civic Engagement 46331 George Washington High School 115 General Education Fund General Education Fund 115 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 390003 Service Learning 390003 Service Learning 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,500

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

Rationale: Registration fee for the ISCA Conference

i ranster i	rom:	i ranster i	0:
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising
115	General Education Fund	115	General Education Fund
54205	Travel Expense	54505	Seminar, Fees, Subscriptions, Professional Memberships
212013	Counseling & Guidance Services	212013	Counseling & Guidance Services
000000	Default Value	000000	Default Value

Amount: \$1,500

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

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	69556	Oakdale Christian 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	390007	Nonpublic Community Parent Involvement
430219	Nonpublic Inst. & Supp. Serv Catholic	430221	Nonpublic Inst. & Supp. Serv Christian

Amount: \$1,527

115. Transfer from Grant Funded Programs Office - City Wide to Daystar School

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

Transfer From:		i ranster i	0:
12625	Grant Funded Programs Office - City Wide	69566	Daystar 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

116. Transfer from Grant Funded Programs Office - City Wide to Daystar School

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69566 Daystar School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies Nonpublic Instructional & Support Services Nonpublic Community Parent Involvement 370004 390007 430219 Nonpublic Inst. & Supp. Serv. - Catholic 430221 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,535

117. Transfer from Grant Funded Programs Office to Education General - City Wide

Rationale: Sweep excess funds to contingency

Transfer To: **Transfer From:** Grant Funded Programs Office 12670 Education General - City Wide 12620 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Benefits Pointer Miscellaneous - Contingent Projects 51330 57915 290001 General Salary S Bkt 600002 Contingency For Project Expansion Sig - District (Cohort 6) Fy19 Contingency For Grant Expansion 424087 041008

Amount: \$1,560

118. Transfer from John Harvard Elementary School of Excellence to Education General - City Wide

Rationale: Sweep 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 Regular Position Pointer 51300 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: \$1,587

119. Transfer from Department of JROTC to Wendell Phillips Academy High School

Rationale: Transfer needed to support the purchase of JROTC supplies.

Transfer To: Transfer From: Wendell Phillips Academy High School 05261 Department of JROTC 46261 General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 113119 Rotc - Hs 113119 Rotc - Hs 000000 **Default Value** 000901 Other Gen Ed Funded Programs

Amount: \$1,588

120. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Printing expenses.

Transfer To: Transfer From: 14060 Family & Community Engagement Office 14060 Family & Community Engagement Office Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 53405 Commodities - Supplies 54520 Services - Printing 300008 Community/Parent Involvement 300008 Community/Parent Involvement Innovative Bridge & Transition Program Innovative Bridge & Transition Program 320520 320520

121. Transfer from Grant Funded Programs Office - City Wide to San Miguel 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	69142	San Miguel School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430219	Nonpublic Inst. & Supp. Serv Catholic	430219	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$1,600

122. 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	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	54205	Travel Expense	
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)	
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	

Amount: \$1,600

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

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,600

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

Rationale: IHSA state series expenses

Transfer From:		Transfer 7	r To:	
13737	Sports Administration and Facilities Management - City	13737	Sports Administration and Facilities Management - City	
	Wide		Wide	
115	General Education Fund	115	General Education Fund	
55005	Property - Equipment	53405	Commodities - Supplies	
150005	High School Sports	150005	High School Sports	
000000	Default Value	000000	Default Value	

125. Transfer from St. Germaine School to Education General - City Wide

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

Transfer From:		Transfer 1	Transfer To:	
69118	St. Germaine 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	
370003	Nonpublic Fine Arts	600002	Contingency For Project Expansion	
430202	Nonpublic Inst. & Supp. Serv Catholic	041008	Contingency For Grant Expansion	

Amount: \$1,620

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

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

Transfer From:		Transfer To:	
41111	Marine Leadership Academy at Ames	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation	57915	Miscellaneous - Contingent Projects
255015	Transportation-Special Prog	600002	Contingency For Project Expansion
399927	Healthy Communities Investments 18-3999	041008	Contingency For Grant Expansion

Amount: \$1,625

127. 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	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: \$1,631

128. Transfer from Computer Science to Computer Science

Rationale: To purchase computer for team member/coach who is working in the field coaching and mentoring CS4All teachers.

Transfer From:		Transfer T	Го:
11405	Computer Science	11405	Computer Science
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	55005	Property - Equipment
146001	Computer Education-Elementary	222209	Computer/Media Techonology Services
000000	Default Value	000000	Default Value

Amount: \$1,631

129. Transfer from Grant Funded Programs Office - City Wide to St Walter School

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

Transfer From:		Transfer	Го:
12625	Grant Funded Programs Office - City Wide	69298	St Walter School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430219	Nonpublic Inst. & Supp. Serv Catholic	430219	Nonpublic Inst. & Supp. Serv Catholic

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

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

Transfer From:		Transfer To:	
Counseling and Postsecondary Advising - City Wide	12670	Education General - City Wide	
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects	
Gear-Up	600002	Contingency For Project Expansion	
Chicago Gear-Up Alliance 5 Fy18	041008	Contingency For Grant Expansion	
	Counseling and Postsecondary Advising - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Gear-Up	Counseling and Postsecondary Advising - City Wide Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 57915 Gear-Up 600002	

Amount: \$1,654

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

Rationale: Transfer of funds needed due to over allocation.

Transfer From:		Transfer 1	Го:
23771	Theodore Herzl Elementary School	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
256213	Early Childhood-Prekg-Food	119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,667

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

Rationale: Food for the CPS Dream Fund Scholarship Fundraiser on March 29, 2019

Transfer From:		ransier	10:
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53205	Commodities - Supplied Food
212013	Counseling & Guidance Services	212013	Counseling & Guidance Services
000000	Default Value	000000	Default Value

Transfor To

Transfer To.

Amount: \$1,674

133. Transfer from Network 6 to Network 6

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

Transfer Frame

Transfer Erom

Rationale: Transfer needed to pay teachers for after school dance program at Graham

ranster From:		i ranster i	0;
02461	Network 6	02461	Network 6
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
150002	Extra Curricular Activities - Clubs	290001	General Salary S Bkt
000025	Osse Attendance Project	000025	Osse Attendance Project

Amount: \$1,675

134. Transfer from Associated Talmud Torah Of Chicago to Yeshivas Meor HaTorah of Chicago

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

ranster From:		i ranster i	0;
69530	Associated Talmud Torah Of Chicago	69004	Yeshivas Meor HaTorah of Chicago
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228953	Federal - Nonpublic Inst (Jewish)	228953	Federal - Nonpublic Inst (Jewish)
440045	Title Iv, Part A - Nonpublic	440045	Title Iv, Part A - Nonpublic

135. Transfer from Student Support and Engagement to Marcus Moziah Garvey Elementary School

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

Transfer From: Transfer To:

11371 Student Support and Engagement 24951 Marcus Moziah Garvey Elementary School General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 K-* Ost Award Program 000000 Default Value 000675

Amount: \$1,712

136. Transfer from Student Support and Engagement to Annie Keller Regional Gifted Center

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

Transfer To: **Transfer From:** Student Support and Engagement Annie Keller Regional Gifted Center 11371 29211 General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 320020 Other After Schools Programs 290001 General Salary S Bkt

000675

K-* Ost Award Program

Amount: \$1,712

000000

137. Transfer from Instructional Supports to Instructional Supports

Default Value

Rationale: Transfer to cover cost of Space Rental for City Science Fair.

Transfer From:Transfer To:11551Instructional Supports11551Instructional Supports115General Education Fund115General Education Fund53205Commodities - Supplied Food57705Services - Space Rental

 150010
 Science Fair
 150010
 Science Fair

 000000
 Default Value
 000000
 Default Value

Amount: \$1.715

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

Rationale: CTE Culinary Arts Program Equipment

Transfer From:Transfer To:13727Early College and Career - City Wide13727Early College and Career - City Wide369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins54125Services - Professional/Administrative55005Property - Equipment

119035 Other Instruction Purposes - Miscellaneous 140505 Culinary Arts

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

Amount: \$1,716

139. Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School

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

Transfer From:Transfer To:12625Grant Funded Programs Office - City Wide69288St Thomas Of Canterbury School332NCLB Title I Regular Fund332NCLB Title I Regular Fund57915Miscellaneous - Contingent Projects54125Services - Professional/Administrative

37004 Nonpublic Instructional & Support Services 390007 Nonpublic Community Parent Involvement 430219 Nonpublic Inst. & Supp. Serv. - Catholic 430219 Nonpublic Inst. & Supp. Serv. - Catholic

140. Transfer from Early Childhood Development - City Wide to Pablo Casals Elementary School

Rationale: Transfer to purchase 2 student and 1 teacher laptop for preschool.

Transfer I	From:	Transfer To:	
11385	Early Childhood Development - City Wide	24011	Pablo Casals Elementary School
362	Early Childhood Development	362	Early Childhood Development
54505	Seminar, Fees, Subscriptions, Professional	55005	Property - Equipment
	Memberships		
119027	Prek Instruction	119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19	376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,736

141. Transfer from Early Childhood Development - City Wide to William Penn Elementary School

Rationale: Transfer to purchase computers for preschool teacher.

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	24911	William Penn Elementary School
362	Early Childhood Development	362	Early Childhood Development
54505	Seminar, Fees, Subscriptions, Professional	55005	Property - Equipment
	Memberships		
119027	Prek Instruction	119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19	376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,736

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

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

Transfer F	rom:	Transfer 1	TO:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490943	Title Iii - Lmtd. Eng. Prf Nonpublic	490943	Title Iii - Lmtd. Eng. Prf Nonpublic

Amount: \$1,750

143. Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX

Rationale: Transfer back to Salvage.

Transfer From:		Transfer To:	
10760	Office of Student Protections & Title IX	10760	Office of Student Protections & Title IX
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	52100	Career Service Salaries - Regular
290001	General Salary S Bkt	419001	Payroll Salvage
000000	Default Value	000000	Default Value

144. Transfer from Computer Science to Computer Science

Rationale: To cover charges owed to a contractor for assisting with CS4All work.

Transfer From: Transfer To:

11405 Computer Science 11405 Computer Science

358 Title IV 358 Title IV

54220 Auto Reimbursement 54125 Services - Professional/Administrative

221117 Computer Education 221117 Computer Education 440044 Title Iv, Part A 440044 Title Iv, Part A

Amount: \$1,773

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

Rationale: transfer to cover Aramark snow invoice pmt

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide11880Facility Opers & Maint - City Wide312Lunchroom Fund230Public Building Commission O & M52100Career Service Salaries - Regular54105Services: Non-technical/Laborer

 419001
 Payroll Salvage
 254020
 Snow Removal

 000000
 Default Value
 000000
 Default Value

Amount: \$1,774

146. Transfer from Capital/Operations - City Wide to Langston Hughes School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-26641-OGH; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide26641Langston Hughes School437CIP Series 2018D437CIP Series 2018D56310Capitalized Construction56310Capitalized Construction

009517 Sodexo Ifm - Cip 251392 Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$1.790

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

Rationale: Transfer funds from Printing to Supplies for use with Vision and Hearing Technicians

Transfer From:14050 Office of Student Health & Wellness

Transfer To:
14050 Office of Student Health & Wellness

115 General Education Fund
54520 Services - Printing
213004 Vision Testing-City Wide
115 General Education Fund
53405 Commodities - Supplies
213004 Vision Testing-City Wide
213004 Vision Testing-City Wide

000000 Default Value 000000 Default Value

Amount: \$1,800

148. Transfer from Department of JROTC to Charles P Steinmetz College Preparatory HS

Rationale: Transfer needed for JROTC supplies.

Transfer From:Union Transfer To:
Union Union

115 General Education Fund 115 General Education Fund 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies

113119 Rotc - Hs 113119 Rotc - Hs

000000 Default Value 000901 Other Gen Ed Funded Programs

149. Transfer from Capital/Operations - City Wide to James Ward Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-25751-ROF; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25751 James Ward Elementary School 437 CIP Series 2018D CIP Series 2018D 437 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$1,800

150. Transfer from Capital/Operations - City Wide to James Ward Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-25751-ROF; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25751 James Ward Elementary School 485 CIT PayGo Fund 485 CIT PayGo Fund 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$1,800

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

Amount: \$1,800

152. Transfer from Citywide Student Support and Engagement to Student Support and Engagement

Rationale: Transfer to align to approved grant budget - adjusting for anticipated salary swaps.

i i alisiei i	TOIII.	Hallster	10.
10875	Citywide Student Support and Engagement	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
221011	Improvement Of Instruction	290001	General Salary S Bkt
442184	21st Century Community Learning Centers (Cohort	442184	21st Century Community Learning Centers (Cohort
	19-Grant 5) Fy19		19-Grant 5) Fy19

153. Transfer from Carl Schurz High School to Education General - City Wide

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

Transfer F	-rom:	Transfer	10:
46281	Carl Schurz High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
399927	Healthy Communities Investments 18-3999	041008	Contingency For Grant Expansion

Amount: \$1,840

154. Transfer from Education General - City Wide to Department of Personalized Learning

Rationale: ORGANIZATIONS, CHARITABLE AND

Transfer From:		Transfer To:	
Education General - City Wide	10825	Department of Personalized Learning	
General Education Fund	115	General Education Fund	
Regular Position Pointer	57705	Services - Space Rental	
General Salary S Bkt	230010	Administrative Support	
Default Value	000000	Default Value	
	Education General - City Wide General Education Fund Regular Position Pointer General Salary S Bkt	Education General - City Wide10825General Education Fund115Regular Position Pointer57705General Salary S Bkt230010	

Amount: \$1,854

155. Transfer from Little Black Pearl Art and Design Academy to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer From:		Transfer 1	Го:
63161	Little Black Pearl Art and Design Academy	12670	Education General - City Wide
358	Title IV	358	Title IV
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion

Amount: \$1,856

156. Transfer from Grant Funded Programs Office to Education General - City Wide

Rationale: Sweep excess grant funds to contingency

Transfer F	rom:	Transfer To:	
12620	Grant Funded Programs Office	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	600002	Contingency For Project Expansion
424068	Sig - District (Cohort 5) Fy19	041008	Contingency For Grant Expansion

Amount: \$1,881

157. Transfer from Capital/Operations - City Wide to STEM Magnet Academy

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22711-ORR; Change Reason: NA

Transfer From:		Transfer To:		
12150	Capital/Operations - City Wide	22711	STEM Magnet Academy	
437	CIP Series 2018D	437	CIP Series 2018D	
56310	Capitalized Construction	56310	Capitalized Construction	
009516	Sodexo - Cip	009517	Sodexo Ifm - Cip	
000000	Default Value	000000	Default Value	

158. Transfer from New School Development - City Wide to Innovation and Incubation

Rationale: These funds are being transferred in order for I&I to purchase supplies for the office staff/Englewood STEM HS while housed at

Parker ES.

Transfer From: Transfer To:

New School Development - City Wide Innovation and Incubation 13615 13610 General Education Fund General Education Fund 115 115 Property - Equipment Commodities - Supplies 55005 53405 School Transitions 009546 009546 School Transitions

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

Amount: \$1,900

159. Transfer from Grant Funded Programs Office - City Wide to Children of Peace

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 69135 Children of Peace NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services Nonpublic Fine Arts 370004 370003 430219 Nonpublic Inst. & Supp. Serv. - Catholic 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,900

160. Transfer from Network 9 to Network 9

Rationale: transferring funds for instructional materials

Transfer From: Transfer To: 02491 Network 9 02491 Network 9 General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 53405 Commodities - Supplies 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 000901 Other Gen Ed Funded Programs 000901 Other Gen Ed Funded Programs

Amount: \$1,900

161. Transfer from Office of Catholic Schools to Academy of St. Benedict the African ¿ Laflin

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69257 Academy of St. Benedict the African ¿ Laflin 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440045 440045

162. Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-23801-MEP; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23801 William G Hibbard Elementary School 437 CIP Series 2018D 437 CIP Series 2018D 56310 Capitalized Construction 54125 Services - Professional/Administrative

009514Contingencies009559Boiler/Mechanical000000Default Value000000Default Value

Amount: \$1,946

163. Transfer from Language and Cultural Education to Little Village Multiplex

Rationale: Facility payment for Saturday w/ OLCE 3/9/19.

Transfer From:Transfer To:11510Language and Cultural Education49121Little Village Multiplex

General Education Fund General Education Fund 115 115 Services - Space Rental 57705 Services - Space Rental 57705 221011 Improvement Of Instruction 221011 Improvement Of Instruction Default Value Other Gen Ed Funded Programs 000000 000901

Amount: \$1,950

164. Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22851-OFR; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide22851Daniel J Corkery Elementary School437CIP Series 2018D437CIP Series 2018D56310Capitalized Construction56310Capitalized Construction

 009509
 Ss O&M Cip
 009517
 Sodexo Ifm - Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$1,998

165. Transfer from Department of JROTC to Hyman G Rickover Naval Academy High School

Rationale: Trnasfer needed to open bucket for MPC position.

Transfer From:Transfer To:05261Department of JROTC45221Hyman G Rickover Naval Academy High School

115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day

113119 Rotc - Hs 113119 Rotc - Hs

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$2,000

166. Transfer from Grant Funded Programs Office to Edmond Burke Elementary School

Rationale: Transfer funds to match approved grant application

Transfer From: Transfer To:

12620 Grant Funded Programs Office
 367 Title I - Comprehensive School Reform
 367 Edmond Burke Elementary School
 367 Title I - Comprehensive School Reform

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies
119010 Other Instructional Programs 264101 Administrative Support
424064 Sig - Burke (Cohort 5) Fy19 424064 Sig - Burke (Cohort 5) Fy19

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

Rationale: Sweep excess grant funds

Transfer From:		Transfer T	Transfer To:	
46141	Gage Park 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	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
424086	Sig - Gage Park (Cohort 6) Fy19	041008	Contingency For Grant Expansion	

Amount: \$2,000

168. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: Funds to be used for conference registration for staff and teachers

Transfer From:		Transfer 1	Го:
10813	Social Science & Civic Engagement	10813	Social Science & Civic Engagement
358	Title IV	358	Title IV
53305	Instructional Materials (Non-Digital)	54505	Seminar, Fees, Subscriptions, Professional Memberships
221227	Curriculum Development	221227	Curriculum Development
440044	Title Iv, Part A	440044	Title Iv, Part A

Amount: \$2,000

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

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

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

Amount: \$2,000

170. 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	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.	

171. Transfer from Instructional Supports to Carl Schurz High School

Rationale: Transfer open miscellaneous buckets for our student workers creating products in our Makerspace lab

Transfer From: Transfer To: 11551 Instructional Supports 46281 Carl Schurz High School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 Academic Decathlon - Hs General Salary S Bkt 150001 290001 Default Value Other Gen Ed Funded Programs 000000 000901

Amount: \$2,000

172. Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-22171-NPL; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 22171 Newton Bateman Elementary School 12150 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253513 **Playlots** 000000 Default Value Default Value 000000

Amount: \$2,045

173. Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69553 Bais Yaakov High School Of Chicago Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects Property - Equipment 57915 55005 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Jewish) 228958 228953 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494068 Title lia - Other Private Supplementary Servc.

Amount: \$2,056

174. Transfer from Camelot Excel - Southwest HS to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer From: Transfer To: 63144 Camelot Excel - Southwest HS 12670 Education General - City Wide 358 Title IV 358 Title IV 54320 Student Tuition - Charter Schools 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion 600002 Contingency For Project Expansion Contingency For Grant Expansion Contingency For Grant Expansion 041008 041008

Amount: \$2,061

175. Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494068	Title lia - Other Private Supplementary Servc.

176. Transfer from Capital/Operations - City Wide to STEM Magnet Academy

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22711-OMA; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22711 STEM Magnet Academy CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction Sodexo - Cip 009516 009517 Sodexo Ifm - Cip Default Value 000000 000000 Default Value

Amount: \$2,138

177. Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-22081-OLA; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22081 George Armstrong International Studies ES 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,138

178. Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-29091-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29091 Matthew Gallistel Elementary Language Academy CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements Renovations 251392 253508 000000 Default Value 000000 Default Value

Amount: \$2,148

179. Transfer from Capital/Operations - City Wide to DuSable Multiplex

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-46541-OII ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46541 DuSable Multiplex 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction 56310 56310 Capitalized Construction Sodexo Ifm - Cip 009517 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$2,175

180. Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-25811-OEI ; Change Reason : NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 25811 Daniel S Wentworth Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 009517 Sodexo Ifm - Cip 000000 Default Value Default Value 000000

181. <u>Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools</u>

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

Transfer F	rom:	Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,200

182. <u>Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School</u>

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-46221-OPI; Change Reason: NA

Transfer From:		Transfer	Го:
12150	Capital/Operations - City Wide	46221	Albert G Lane Technical High School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009516	Sodexo - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$2,200

183. Transfer from Grant Funded Programs Office - City Wide to Trinity High School

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

Transfer From:		Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69159	Trinity 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	390007	Nonpublic Community Parent Involvement
430219	Nonpublic Inst. & Supp. Serv Catholic	430219	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$2,200

184. Transfer from GFP/Other Private Schools to Independent Schools Of Chicago

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

Transfer From:		Transfer T	0:
69103	GFP/Other Private Schools	70140	Independent Schools Of Chicago
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other	228950	Federal - Nonpublic Inst (Independent)
440045	Title Iv, Part A - Nonpublic	440045	Title Iv, Part A - Nonpublic

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

Rationale: CTE Chicago Builds Carpentry Program Equipment

Transfer From: Transfer To: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Services - Professional/Administrative 54125 55005 Property - Equipment Other Instruction Purposes - Miscellaneous 119035 144606 Carpentry Special Student Needs-C. Perkins Fy19 Special Student Needs-C. Perkins Fy19 474566 474566

Amount: \$2,227

Transfer from Grant Funded Programs Office - City Wide to St Angela School 186.

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 12625 69037 St Angela School 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 370004 Nonpublic Instructional & Support Services 390007 Nonpublic Community Parent Involvement Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Catholic 430219 430219

Amount: \$2,236

187. Transfer from Student Support and Engagement to Avalon Park Elementary School

Rationale: Avalon Park K-8 OST Award Program Staffing Award - 25%

Transfer From: Transfer To: Student Support and Engagement Avalon Park Elementary School 11371 22101 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

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

Rationale: increase budget lines for federal adjustments

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

Amount: \$2,263

Transfer from Network 10 to Network 10

Rationale: Purchase furniture

Transfer From: Transfer To: 02501 Network 10 02501 Network 10 General Education Fund General Education Fund 115 115

Commodities - Supplies 55010 Property - Furniture 53405 Aio - Improvement Of Instruction Aio - Improvement Of Instruction 221080 221080 Default Value

000000 Default Value 000000

19-0424-EX1

190. Transfer from Network 11 to Network 11

Rationale: Property purchase

Transfer From: Transfer To:

02511 Network 11 02511 Network 11 General Education Fund 115 115 General Education Fund Commodities - Supplies 53405 55010 Property - Furniture

Aio - Improvement Of Instruction Aio - Improvement Of Instruction 221080 221080

Default Value Default Value 000000 000000

Amount: \$2,285

191. Transfer from Network 10 to Network 10

Rationale: Reverse transfer to correct transfer

Transfer From: Transfer To:

02501 Network 10 02501 Network 10 General Education Fund General Education Fund 115 115 55010 Property - Furniture 53405 Commodities - Supplies 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value Default Value 000000

Amount: \$2,285

192. Transfer from Instructional Supports to Instructional Supports

Default Value

Rationale: Transfer to cover the cost of hotel accommodations for Chess students attending National Chess Tournament.

Transfer From: Transfer To: 11551 Instructional Supports Instructional Supports 11551 General Education Fund General Education Fund 115 115 53205 Commodities - Supplied Food 54555 Meals, Lodging, & Travel - Other Chess Program Chess Program 150013 150013

000000

Default Value

Amount: \$2,300

000000

193. 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 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: \$2,336

194. Transfer from Grant Funded Programs Office - City Wide to St Juliana School

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 69168 St Juliana School Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects Property - Equipment 57915 55005 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic)

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

195. Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-32031-OPI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 32031

National Teachers Elementary Academy CIP Series 2018D 437 437 CIP Series 2018D Capitalized Construction 56310 56310 Capitalized Construction 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip Default Value 000000 000000 **Default Value**

Amount: \$2,350

Transfer from Noble - Rowe-Clark Math and Science Academy to Education General - City Wide 196.

Rationale: Budget adjustment for supplemental SPED payment

Transfer To: **Transfer From:** 66144 Noble - Rowe-Clark Math and Science Academy Education General - City Wide 12670 Special Education Fund Special Education Fund 114 114 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools 54320

111086 Special Education Teacher Assignments - Charter And 111086 Special Education Teacher Assignments - Charter And

Contract Contract

000000 Default Value 000000 Default Value

Amount: \$2,353

197. Transfer from Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer to align to approved grant budget - adjusting for anticipated salary swaps.

Transfer From: Transfer To: 11371 Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Regular Position Pointer Miscellaneous - Contingent Projects 51300 57915 290001 General Salary S Bkt 221011 Improvement Of Instruction 21st Century Community Learning Centers (Cohort 21st Century Community Learning Centers (Cohort 442183 442183 19-Grant 4) Fy19 19-Grant 4) Fy19

Amount: \$2,359

Transfer from Camelot Excel - Southshore HS to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer To: Transfer From: 63143 Camelot Excel - Southshore HS 12670 Education General - City Wide 358 Title IV 358 Title IV 54320 Student Tuition - Charter Schools 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion 600002 Contingency For Project Expansion Contingency For Grant Expansion 041008 Contingency For Grant Expansion 041008

199. Transfer from Capital/Operations - City Wide to Langston Hughes School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-26641-OEI; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide26641Langston Hughes School437CIP Series 2018D437CIP Series 2018D56310Capitalized Construction56310Capitalized Construction009517Sodexo Ifm - Cip009561Electrical

 009517
 Sodexo Ifm - Cip
 009561
 Electrical

 000000
 Default Value
 000000
 Default Value

Amount: \$2,390

200. Transfer from Early Childhood Development - City Wide to William J Onahan Elementary School

Rationale: To replace furniture items that were damaged in school fire

Transfer To: **Transfer From:** Early Childhood Development - City Wide William J Onahan Elementary School 11385 24761 362 Early Childhood Development 362 Early Childhood Development Property - Furniture Commodities - Supplies 53405 55010 119027 **Prek Instruction** 119027 Prek Instruction

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

Amount: \$2,391

201. Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22931-ORR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Charles S Deneen Elementary School 12150 22931 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009509 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,400

202. 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 Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 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

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

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

Transfer To: **Transfer From:** 47061 Nicholas Senn High School 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 51320 **Bucket Position Pointer** Miscellaneous - Contingent Projects 57915 290001 General Salary S Bkt Contingency For Project Expansion 600002 Healthy Communities Investments 18-3999 Contingency For Grant Expansion 399927 041008

204. Transfer from Capital/Operations - City Wide to Rufus M Hitch Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-23811-OPI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23811 Rufus M Hitch Elementary School CIP Series 2018D 437 437 CIP Series 2018D 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,403

205. Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-29311-OEI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide John H Vanderpoel Elementary Magnet School 29311 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction Capitalized Construction 56310 56310 009517 Sodexo Ifm - Cip 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$2,438

206. Transfer from Family & Community Engagement Office to Information & Technology Services

Rationale: Joplin - SCTASK0185667 RITM0178668

Room 110-Parent University-This room requires a phone, 1 DID line, 1 fax line and 1 data drop for a printer. There are 2 existing jacks located at the front of the room, labeled 1-110-01 and 1-110-02. For the printer, data cable is to originate in the MDF, and pulled through the existing raceway to where the voice jack is located in the 4000 wiremold. Data is to be terminate on the existing A106 and at the patch panel in the MDF room.

Transfer From: Transfer To:

14060 Family & Community Engagement Office 12510 Information & Technology Services General Education Fund General Education Fund 115 115 Property - Equipment 55005 54405 Services - Telephone & Telegraph 321850 Community Relations 254501 Telecom (Non E-Rate) Default Value Default Value 000000 000000

Amount: \$2,444

207. Transfer from Instructional Supports to Instructional Supports

Rationale: Transfer to cover the consultant cost for Chicago Debate League

Transfer From:Transfer To:11551Instructional Supports11551Instructional Supports115General Education Fund115General Education Fund53405Commodities - Supplies54125Services - Professional/Administrative

150008 Debate - High School 150009 Debate - Middle School

000000 Default Value 000000 Default Value

208. Transfer from Social Science & Civic Engagement to Education General - City Wide

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

Transfer From:		i ranster	10:
10813	Social Science & Civic Engagement	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
390003	Service Learning	600002	Contingency For Project Expansion
409424	Calumet Is My Back Yard Cimby-Epa	041008	Contingency For Grant Expansion

Amount: \$2,472

209. Transfer from Early College and Career - City Wide to Charles P Steinmetz College Preparatory HS

Rationale: CTE Digital Media Program Equipment

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	46291	Charles P Steinmetz College Preparatory HS	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
54125	Services - Professional/Administrative	55005	Property - Equipment	
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design	
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19	

Amount: \$2,475

210. Transfer from Network 4 to Network 4

Rationale: Budget transfer of funds back to Miscellaneous line per purchase order for software licenses was denied.

Transfer From:		Transfer 1	Го:
02441	Network 4	02441	Network 4
115	General Education Fund	115	General Education Fund
53307	Commodities: Software Licenses (Instructional)	57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: \$2,500

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

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

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

Amount: \$2,500

212. 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 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69027	Christ the King Jesuit (Catholic)	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement	
430219	Nonpublic Inst. & Supp. Serv Catholic	430219	Nonpublic Inst. & Supp. Serv Catholic	

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

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

City Wide
tingent Projects
ject Expansion
ant Expansion
ו

Amount: \$2,500

214. Transfer from Arts to Arts

Rationale: Funds incorrectly loaded into "repair contracts" account. This will be used to purchase replacement supplies.

Transfer From:		Transfer To:	
10890	Arts	10890	Arts
336	NCLB Title V Fund	336	NCLB Title V Fund
56105	Services - Repair Contracts	53405	Commodities - Supplies
221011	Improvement Of Instruction	221011	Improvement Of Instruction
500984	Arts Teachers Leading Achievement And Success	500984	Arts Teachers Leading Achievement And Success
	(Atlas) Fy19		(Atlas) Fy19

Amount: \$2,500

215. Transfer from Instructional Supports to Instructional Supports

Rationale: Transfer to cover the consultant cost for Chicago Debate League

Transfer F	rom:	Transfer 1	Го:
11551	Instructional Supports	11551	Instructional Supports
115	General Education Fund	115	General Education Fund
53205	Commodities - Supplied Food	54125	Services - Professional/Administrative
150010	Science Fair	150009	Debate - Middle School
000000	Default Value	000000	Default Value

Amount: \$2,524

216. Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-29311-OEI; Change Reason: NA

Transfer From:		Го:
Capital/Operations - City Wide	29311	John H Vanderpoel Elementary Magnet School
CIP Series 2018D	437	CIP Series 2018D
Capitalized Construction	56310	Capitalized Construction
Sodexo Ifm - Cip	009509	Ss O&M Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide CIP Series 2018D Capitalized Construction Sodexo Ifm - Cip	Capital/Operations - City Wide 29311 CIP Series 2018D 437 Capitalized Construction 56310 Sodexo Ifm - Cip 009509

217. Transfer from Office of Catholic Schools to St Thomas The Apostle 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 69286 St Thomas The Apostle 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: \$2,547

218. Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services

Rationale: Conference fee for SEA's to attend ASCD

Transfer To: **Transfer From:** 11610 Diverse Learner Supports & Services 11610 Diverse Learner Supports & Services Special Education Fund Special Education Fund 114 114 Commodities - Supplies Seminar, Fees, Subscriptions, Professional 53405 54505 Memberships 230010 Administrative Support 230010 Administrative Support 000000 Default Value 000000 Default Value

Amount: \$2,550

219. Transfer from Bridgescape Academy Humboldt Park to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer From: Transfer To: 65020 Bridgescape Academy Humboldt Park 12670 Education General - City Wide 358 Title IV 358 Title IV 54320 Student Tuition - Charter Schools 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion 600002 Contingency For Project Expansion Contingency For Grant Expansion Contingency For Grant Expansion 041008 041008

Amount: \$2,564

220. Transfer from Capital/Operations - City Wide to Richard Yates Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-25911-NPG ; Change Reason : NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 25911 Richard Yates Elementary School 437 CIP Series 2018D 437 CIP Series 2018D 56310 Capitalized Construction 54125 Services - Professional/Administrative 009426 All Other 253508 Renovations 000000 Default Value 000000 Default Value

221. Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-23291-NPG; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide23291Frederick Funston Elementary School437CIP Series 2018D437CIP Series 2018D56310Capitalized Construction54125Services - Professional/Administrative

009426All Other253508Renovations000000Default Value000000Default Value

Amount: \$2,564

222. Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22291-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Myra Bradwell Communications Arts & Sciences ES 22291 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction 56310 Capitalized Construction 56310 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$2,569

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

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

Transfer From: Transfer To: Counseling and Postsecondary Advising - City Wide Education General - City Wide 10855 12670 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57405 Medicare 57915 Miscellaneous - Contingent Projects Contingency For Project Expansion Other Govt Fnded Prits-Guidnce 212017 600002 Contingency For Grant Expansion 399927 Healthy Communities Investments 18-3999 041008

Amount: \$2,578

224. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

Rationale: CTE Cosmetology Program Supplies

Transfer From: Transfer To: Neal F Simeon Career Academy High School 13727 Early College and Career - City Wide 53061 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Services - Professional/Administrative 53405 Commodities - Supplies Cosmetology 119035 Other Instruction Purposes - Miscellaneous 140225 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19 474566

225. Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services

Rationale: Conference registration expenses

Transfer From: Transfer To:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 11610 Diverse Learner Supports & Services
 114 Special Education Fund
 114 Special Education Fund

53405 Commodities - Supplies 54505 Seminar, Fees, Subscriptions, Professional

Memberships
230010 Administrative Support 230010 Administrative Support

230010 Administrative Support 230010 Administrative Support 000000 Default Value 000000 Default Value

Amount: \$2,600

226. Transfer from Capital/Operations - City Wide to George Washington Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25771-PKC; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide George Washington Elementary School 12150 25771 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$2,602

227. 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: Transfer To: Grant Funded Programs Office - City Wide 12625 69509 North Park Elementary School Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 370004 Nonpublic Instructional & Support Services 370011 Federal - Idea Nonpublic (Independent) Lea Flowthru Instruction - Nonpublic Lea Flowthru Instruction - Nonpublic 462072 462072

Amount: \$2,610

228. Transfer from Little Black Pearl Art and Design Academy to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer From: Transfer To: 63161 Little Black Pearl Art and Design Academy Education General - City Wide 12670 332 NCLB Title I Regular Fund NCLB Title I Regular Fund 54320 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools 600002 Contingency For Project Expansion 600002 Contingency For Project Expansion 041008 Contingency For Grant Expansion 041008 Contingency For Grant Expansion

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

Rationale: increase budget lines for federal adjustments

Transfer From: Transfer To:

65011 Bridgscape Academy Lawndale 12670 Education General - City Wide 358 Title IV 358 Title IV 54320 Student Tuition - Charter Schools 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion 600002 Contingency For Project Expansion Contingency For Grant Expansion Contingency For Grant Expansion 041008 041008

Amount: \$2,627

230. Transfer from Grant Funded Programs Office to Education General - City Wide

Rationale: Sweep excess funds to contingency

Transfer To: **Transfer From:** 12670 12620 Grant Funded Programs Office Education General - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Regular Position Pointer Miscellaneous - Contingent Projects 51300 57915 290001 General Salary S Bkt 600002 Contingency For Project Expansion Sig - District (Cohort 6) Fy19 Contingency For Grant Expansion 424087 041008

Amount: \$2,635

231. Transfer from Student Support and Engagement to Friedrich L. Jahn Elementary of the Fine Arts

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

Transfer From: Transfer To: Student Support and Engagement Friedrich L. Jahn Elementary of the Fine Arts 11371 23921 General Education Fund General Education Fund 115 115 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: \$2.641

232. Transfer from Student Support and Engagement to Joseph Kellman Corporate Community ES

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

Transfer To: Transfer From: Joseph Kellman Corporate Community ES 11371 Student Support and Engagement 23251 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: \$2,641

233. Transfer from Student Support and Engagement to George Manierre Elementary School

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

Transfer From: Transfer To:

11371 Student Support and Engagement 24311 George Manierre Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt Default Value K-* Ost Award Program 000000 000675

234. Transfer from Student Support and Engagement to Harold Washington Elementary School

Rationale: Washington H K-8 OST Award Program Staffing Award - 25%

Transfer From: Transfer To:

11371 Student Support and Engagement 24921 Harold Washington Elementary School General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 K-* Ost Award Program 000000 Default Value 000675

Amount: \$2,641

235. Transfer from Student Support and Engagement to Ronald Brown Elementary Community Academy

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

Transfer From:11371 Student Support and Engagement

Transfer To:
24631 Ronald Brown Elementary Community Academy

115 General Education Fund General Education Fund 115 **Bucket Position Pointer** Miscellaneous Charges 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt K-* Ost Award Program 000000 Default Value 000675

Amount: \$2,641

236. Transfer from Student Support and Engagement to Johnnie Colemon Elementary Academy

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

Transfer From:11371 Student Support and Engagement

Transfer To:
26751 Johnnie Colemon Elementary Academy

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: \$2.641

237. Transfer from Student Support and Engagement to William Bishop Owen Scholastic Academy ES

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

Transfer From:11371 Student Support and Engagement

Transfer To:
29241 William Bishop Owen Scholastic Academy ES

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs 320020 290001 General Salary S Bkt 000000 **Default Value** 000675 K-* Ost Award Program

Amount: \$2,641

238. Transfer from Student Support and Engagement to Emmett Louis Till Math and Science Academy

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

Transfer From: Transfer To: 24441 Emmett Louis Till Math and Science 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

239. Transfer from Student Support and Engagement to George W Tilton Elementary School

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

Transfer From: Transfer To:

11371 Student Support and Engagement 25621 George W Tilton Elementary School General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 K-* Ost Award Program 000000 Default Value 000675

Amount: \$2,641

240. Transfer from Student Support and Engagement to Daniel Webster Elementary School

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

Transfer From: Transfer To: Daniel Webster Elementary School Student Support and Engagement 11371 25791 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: \$2,641

241. Transfer from Student Support and Engagement to Rudyard Kipling Elementary School

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

Transfer From: Transfer To: Student Support and Engagement 24081 Rudyard Kipling Elementary School 11371 General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-* Ost Award Program

Amount: \$2.641

242. Transfer from Student Support and Engagement to Jesse Sherwood Elementary School

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

Transfer To: Transfer From: Jesse Sherwood Elementary School 11371 Student Support and Engagement 25351 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: \$2,641

243. Transfer from Bridgescape Academy Roseland to Education General - City Wide

Rationale: increase budget lines for federal adjustments

65012 Bridgescape Academy Roseland 12670 Education General - City Wide 358 Title IV 358 Title IV 54320 Student Tuition - Charter Schools 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion Contingency For Project Expansion 600002 Contingency For Grant Expansion Contingency For Grant Expansion 041008 041008

Transfer To:

Amount: \$2,643

Transfer From:

244. 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: \$2,700

245. Transfer from Grant Funded Programs Office - City Wide to Prigrim Lutheran SchoolA

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	69324	Prigrim Lutheran SchoolA
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370010	Federal - Idea Nonpublic (Lutheran)
462072	Lea Flowthru Instruction - Nonpublic	462072	Lea Flowthru Instruction - Nonpublic

Amount: \$2,700

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

Rationale: increase budget lines for federal adjustments

Transfer From:		Transfer	TO:
65021	Bridgescape Academy Brainerd	12670	Education General - City Wide
358	Title IV	358	Title IV
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion

Amount: \$2,721

247. Transfer from Eugene Field Elementary School to Esmond Elementary School

Rationale: Transfer to resolve deficit

Transfer From:		Transfer To:	
23211	Eugene Field Elementary School	23131	Esmond Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253511	Campus Parks	253518	Annex
000000	Default Value	000000	Default Value

248. Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-22931-BAS; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22931 Charles S Deneen Elementary School 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction 56302 Capitalized Equipment 253007 Life Sefect.

253007 Life Safety 253007 Life Safety 000000 Default Value 000000 Default Value

Amount: \$2,762

249. Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-31081-ACD; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 31081 Stephen F Gale Elementary Community Academy 486 CIT Bond Fund 486 CIT Bond Fund Capitalized Construction Services - Professional/Administrative 56310 54125 009426 All Other 253526 Interior Renovation

009426All Other253526Interior Renovation000000Default Value000000Default Value

Amount: \$2,763

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

Rationale: increase budget lines for federal adjustments

Transfer From: Transfer To: Kwame Nkrumah Academy Charter School Education General - City Wide 63041 12670 358 Title IV 358 Title IV 54320 Student Tuition - Charter Schools 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion 600002 Contingency For Project Expansion Contingency For Grant Expansion 041008 041008 Contingency For Grant Expansion

Amount: \$2,800

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

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

Transfer From: Transfer To: 67071 Legacy Charter School 12670 Education General - City Wide 332 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 Student Tuition - Charter Schools Miscellaneous - Contingent Projects 54320 57915 119031 Nclb Current Year Allocation 600002 Contingency For Project Expansion 430201 Title 1 - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$2,801

252. Transfer from Capital/Operations - City Wide to William J Onahan Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-24761-OHI-1; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24761 William J Onahan Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction Capitalized Construction 56310 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value Default Value 000000

253. Transfer from Student Support and Engagement to Josiah Pickard Elementary School

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

Transfer From: Transfer To: Student Support and Engagement 11371 24961 Josiah Pickard Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 Other After Schools Programs General Salary S Bkt 320020 290001 Default Value K-* Ost Award Program 000000 000675

Amount: \$2,836

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

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

Transfer From: Transfer To: Capital/Operations - City Wide Walter S Christopher Elementary School 12150 30031 488 Series 2017H 488 Series 2017H Capitalized Construction Capitalized Construction 56310 56310 009426 All Other 253508 Renovations 000000 Default Value Default Value 000000

Amount: \$2,850

255. Transfer from Independent Schools Of Chicago to Interculture Montessori

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

Transfer From: Transfer To: 70140 Independent Schools Of Chicago 69179 Interculture Montessori 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 53405 Commodities - Supplies Federal - Nonpublic Inst (Independent) Federal - Nonpublic Inst (Independent) 228950 228950 Title Iv, Part A - Nonpublic 440045 440045 Title Iv, Part A - Nonpublic

Amount: \$2,855

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

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

Transfer To: Transfer From: 51071 Wells Community Academy High School Education General - City Wide 12670 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants **Bucket Position Pointer** Miscellaneous - Contingent Projects 51320 57915 290001 General Salary S Bkt 600002 Contingency For Project Expansion Healthy Communities Investments 18-3999 399927 041008 Contingency For Grant Expansion

Amount: \$2,869

257. Transfer from Office of Catholic Schools to University of Chicago Laboratory Schools

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

Transfer From:		TO:
Office of Catholic Schools	69157	University of Chicago Laboratory Schools
NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
Services - Professional/Administrative	54125	Services - Professional/Administrative
Nonpublic Sup Counseling Services	131001	Evening School Programs
Nonpublic Inst. & Supp. Serv Catholic	430220	Nonpublic Inst. & Supp. Serv Independ.
	Office of Catholic Schools NCLB Title I Regular Fund Services - Professional/Administrative Nonpublic Sup Counseling Services	Office of Catholic Schools 69157 NCLB Title I Regular Fund 332 Services - Professional/Administrative 54125 Nonpublic Sup Counseling Services 131001

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

Rationale: Supplies for the Young Men of Color Summit on March 14-15, 2019

Transfer From: Transfer To: 10850 Counseling and Postsecondary Advising 10850 Counseling and Postsecondary Advising General Education Fund General Education Fund 115 115 **Pupil Transportation** Commodities - Supplies 54210 53405 Counseling & Guidance Services Counseling & Guidance Services 212013 212013 000000 Default Value 000000 Default Value

Amount: \$2,915

259. Transfer from Capital/Operations - City Wide to Dr. Martin L. King Jr Academy of Social Justice

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-26371-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26371 Dr. Martin L. King Jr Academy of Social Justice 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Capitalized Construction 56310 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value Default Value 000000

Amount: \$2,940

260. Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX

Rationale: Open OSP compliance and training admin position.

Transfer To: **Transfer From:** 10760 Office of Student Protections & Title IX 10760 Office of Student Protections & Title IX General Education Fund General Education Fund 115 115 51300 Regular Position Pointer 52140 Career Service Salaries - Other General Salary S Bkt Investigations - Admin 290001 252801 000000 Default Value 000000 Default Value

Amount: \$2,940

261. Transfer from Network 14 to Disney II Magnet School

Rationale: transfer monies to Disney II for PLC

Transfer From: Transfer To: Disney II Magnet School 02641 Network 14 26921 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 221080 Aio - Improvement Of Instruction 290001 General Salary S Bkt 000000 Default Value 000000 **Default Value**

Amount: \$2,955

262. Transfer from Capital/Operations - City Wide to Marquette Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-24341-ODR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24341 Marquette Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 009509 Ss O&M Cip 000000 Default Value Default Value 000000

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

Rationale: Rescinding of Englewood Transition funds.

Transfer From: Transfer To: 46491 Bowen High School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Miscellaneous Charges 54125 Services - Professional/Administrative 57940 Other Instruction Purposes - Miscellaneous Other General Charges 119035 119004 Fy19 School Actions - Englewood Fy19 School Actions - Englewood 005063 005063

Amount: \$3,000

264. Transfer from Computer Science to Education General - City Wide

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

Transfer To: **Transfer From:** 11405 Computer Science 12670 Education General - City Wide 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Career Service Salaries - Overtime Miscellaneous - Contingent Projects 52400 57915 254605 School Safety Services 600002 Contingency For Project Expansion Computer Science For All Fy18 Contingency For Grant Expansion 210051 041008

Amount: \$3,000

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

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

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

Amount: \$3,000

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

Rationale: Justification: Transfer funds for conference travel.-per Lisa Washington

Transfer To: Transfer From: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide 115 General Education Fund 115 General Education Fund 53405 Commodities - Supplies 54205 Travel Expense 119035 Other Instruction Purposes - Miscellaneous 221011 Improvement Of Instruction 000389 Cte Programs 000389 Cte Programs

Amount: \$3,000

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

Rationale: per Joseph Halli

Transfer To: **Transfer From:** 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide General Education Fund General Education Fund 115 115 Instructional Materials (Non-Digital) **Pupil Transportation** 53305 54210 Post Secondary Education Post Secondary Education 212023 212023 Default Value Default Value 000000 000000

268. Transfer from School Safety and Security Office to School Safety and Security Office

Rationale: Supplies - photo ID and business card for new Deputy.

Transfer From: Transfer To:

10610 School Safety and Security Office 10610 School Safety and Security Office

Workers' & Unemployment Compensation/Tort Workers' & Unemployment Compensation/Tort 210 210 54215 Car Fare 53405

Commodities - Supplies School Safety Services School Safety Services 254605 254605

Default Value 000000 000000 Default Value

Amount: \$3,000

Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School 269.

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-46221-OHI; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 Albert G Lane Technical High School 46221 437 CIP Series 2018D CIP Series 2018D 437

56310 Capitalized Construction 56310 Capitalized Construction 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip Default Value 000000 000000 Default Value

Amount: \$3,005

270. Transfer from Grant Funded Programs Office to Edmond Burke Elementary School

Rationale: Clearing negative and transfer to increase buckets to match approved grant allocation

Transfer From: Transfer To: 12620 Grant Funded Programs Office Edmond Burke Elementary School 22411 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367

Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 57915 Other Instructional Programs General Salary S Bkt 119010 290001 424064 Sig - Burke (Cohort 5) Fy19 424064 Sig - Burke (Cohort 5) Fy19

Amount: \$3,005

271. Transfer from Student Support and Engagement to Lenart Elementary Regional Gifted Center

Rationale: Lenart K-8 OST Award Program Staffing Award - 50%

Transfer To: Transfer From: Lenart Elementary Regional Gifted Center 11371 Student Support and Engagement 29361 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

Bucket Position Pointer Miscellaneous - Contingent Projects 51320 320020 Other After Schools Programs 320020 Other After Schools Programs 100106 Out-Of-School-Time Iga Fy19 100106 Out-Of-School-Time Iga Fy19

Amount: \$3,014

272. Transfer from Student Support and Engagement to Hannah G Solomon Elementary School

Rationale: Solomon K-8 OST Award Program Staffing Award - 50%

Transfer To: **Transfer From:**

11371 Student Support and Engagement 25431 Hannah G Solomon Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324

Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320 Other After Schools Programs 290001 General Salary S Bkt 320020

Out-Of-School-Time Iga Fy19 Out-Of-School-Time Iga Fy19 100106 100106

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

Rationale: increase budget lines for federal adjustments

ranster From:		i ranster i	0;
66171	Young Women's Leadership Charter School	12670	Education General - City Wide
358	Title IV	358	Title IV
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion

Amount: \$3,036

274. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: GLASS, PAINT, WALLPAPER STORES

Transfer From:		Transfer To:	
12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide
115	General Education Fund	230	Public Building Commission O & M
51300	Regular Position Pointer	53405	Commodities - Supplies
290001	General Salary S Bkt	254101	Asset Management
000000	Default Value	000000	Default Value

Amount: \$3,038

275. Transfer from Grant Funded Programs Office - City Wide to St John De La Salle School

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

Transfer I	From:	Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69156	St John De La Salle 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: \$3,044

276. Transfer from Capital/Operations - City Wide to Carl Schurz High School

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2017-46281-UAF; Change Reason: NA

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46281	Carl Schurz High School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253511	Campus Parks	320008	Playgrounds And Stadia
000000	Default Value	000000	Default Value

Amount: \$3,045

Amount: \$3,100

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

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

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

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

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

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25991 Joseph Brennemann Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 **Capitalized Construction** 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip

000000

Default Value

Amount: \$3,100

000000

Default Value

279. Transfer from Capital/Operations - City Wide to George Washington Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-25771-BAS; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide George Washington Elementary School 12150 25771 437 CIP Series 2018D 437 CIP Series 2018D Services - Professional/Administrative Capitalized Construction 54125 56310 253007 Life Safety 253007 Life Safety 000000 Default Value 000000 Default Value

Amount: \$3,100

280. Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22471-OHI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Jonathan Burr Elementary School 12150 22471 CIP Series 2018D 437 437 CIP Series 2018D 56310 Capitalized Construction 56310 Capitalized Construction Sodexo - Cip Sodexo Ifm - Cip 009516 009517 000000 Default Value 000000 Default Value

Amount: \$3,108

281. Transfer from Office of Catholic Schools to Children of Peace

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

Transfer To: Transfer From: 69510 Office of Catholic Schools Children of Peace 69135 Title IV 358 358 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: \$3,120

282. Transfer from Diverse Learner Quality Instruction to Jonathan Burr Elementary School

Rationale: Transfer of case manager stipend funds for both semesters to school, since school uses retiree for case management.

Transfer From: Transfer To: 11674 **Diverse Learner Quality Instruction** 22471 Jonathan Burr Elementary School Special Education Fund General Education Fund 114 115 51330 Benefits Pointer **Bucket Position Pointer** 51320 290001 General Salary S Bkt General Salary S Bkt 290001 Default Value Student Based Budgeting 000000 000575

283. Transfer from Capital/Operations - City Wide to James Shields Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-25361-OHI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25361 James Shields Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009509 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,190

284. Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-29141-OHI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 29141 Galileo Math & Science Scholastic Academy ES 12150 437 CIP Series 2018D 437 CIP Series 2018D 56310 Capitalized Construction 56310 Capitalized Construction 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip Default Value 000000 000000 Default Value

Amount: \$3,195

285. Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-29091-OMA; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Matthew Gallistel Elementary Language Academy 12150 29091 CIP Series 2018D 437 437 CIP Series 2018D 56310 Capitalized Construction 56310 Capitalized Construction Sodexo Ifm - Cip Brick Masonry 009517 144605 000000 Default Value 000000 Default Value

Amount: \$3,200

286. 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

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

Transfer To:

Amount: \$3,200

Transfer From:

287. Transfer from Capital/Operations - City Wide to Belmont-Cragin Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-26771-ACD; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 26771 Belmont-Cragin Elementary School 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 54125 Services - Professional/Administrative 009426 All Other 253508 Renovations 000000 Default Value Default Value 000000

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

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

i ranster F	·rom:	i ranster	10:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,300

289. Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25591-PKC; Change Reason: NA

Transfer From:		i ranster	10:
12150	Capital/Operations - City Wide	25591	Douglas Taylor Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$3,302

290. Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22531-ORR; Change Reason: NA

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22531	Daniel R Cameron Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$3,310

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

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

Transfer F	rom:	Transfer 7	Го:
10855	Counseling and Postsecondary Advising - City Wide	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57305	Hospitalization & Dental Insurance - Employer	57915	Miscellaneous - Contingent Projects
221211	Gear-Up	600002	Contingency For Project Expansion
400103	Chicago Gear-Up 6 (Year 4)	041008	Contingency For Grant Expansion

Amount: \$3,317

292. Transfer from Office of Catholic Schools to St Constance School

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

Transfer From:		Transfer 1	Го:
69510	Office of Catholic Schools	69082	St Constance School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic	440045	Title Iv, Part A - Nonpublic

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

Rationale: increase budget lines for federal adjustments

Transfer From: Transfer To: 63071 Urban Prep Charter Academy for Young Men - West 12670 Education General - City Wide 358 Title IV 358 Title IV 54320 Student Tuition - Charter Schools 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion 600002 Contingency For Project Expansion Contingency For Grant Expansion Contingency For Grant Expansion 041008 041008

Amount: \$3,350

294. Transfer from Capital/Operations - City Wide to John L Marsh Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24361-PKC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide John L Marsh Elementary School 12150 24361 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction 56310 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$3,356

295. Transfer from University of Chicago - Carter G. Woodson to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer From: Transfer To: University of Chicago - Carter G. Woodson Education General - City Wide 66113 12670 358 Title IV 358 Title IV 54320 Student Tuition - Charter Schools 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion 600002 Contingency For Project Expansion 041008 Contingency For Grant Expansion 041008 Contingency For Grant Expansion

Amount: \$3,366

296. Transfer from Student Support and Engagement to Harriet E Sayre Elementary Language Academy

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

Transfer To: Transfer From: 11371 Student Support and Engagement 29271 Harriet E Sayre Elementary Language Academy General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 **Default Value** 000675 K-* Ost Award Program

Amount: \$3,374

297. Transfer from Student Support and Engagement to Robert A Black Magnet Elementary School

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

Transfer To: Transfer From: 11371 Student Support and Engagement 29381 Robert A Black Magnet Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt Default Value K-* Ost Award Program 000000 000675

298. Transfer from Student Support and Engagement to Mildred I Lavizzo Elementary School

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

Transfer From: Transfer To:

11371 Student Support and Engagement 25671 Mildred I Lavizzo Elementary School General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs 320020 290001 General Salary S Bkt K-* Ost Award Program 000000 Default Value 000675

Amount: \$3,374

299. Transfer from Student Support and Engagement to Alexander Graham Elementary School

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

Transfer From: Transfer To: Student Support and Engagement 23391 Alexander Graham Elementary School 11371 115 General Education Fund General Education Fund 115 **Bucket Position Pointer** Miscellaneous Charges 51320 57940 320020 Other After Schools Programs 290001 General Salary S Bkt K-* Ost Award Program 000000 Default Value 000675

Amount: \$3,374

300. 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 54205 Travel Expense 57915 Miscellaneous - Contingent Projects Improvement Of Instruction Contingency For Project Expansion 221011 600002 322022 Career & Technical Educ. Improvement Grant (Ctei) 041008 Contingency For Grant Expansion

Fy18

Amount: \$3,398

301. Transfer from Student Support and Engagement to Bernhard Moos Elementary School

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

Transfer From: Transfer To: Student Support and Engagement 11371 24551 Bernhard Moos Elementary School 115 General Education Fund General Education Fund 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

302. 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:		i ranster	10:
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	390007	Nonpublic Community Parent Involvement
430219	Nonpublic Inst. & Supp. Serv Catholic	430219	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$3,428

303. Transfer from Oriole Park Elementary School to Education General - City Wide

Rationale: Sweeping unused position funds.

Transfer From:		Transfer	Transfer To:	
24771	Oriole Park 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: \$3,459

304. Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-24431-OEI; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	24431	Cyrus H McCormick Elementary School	
437	CIP Series 2018D	437	CIP Series 2018D	
56310	Capitalized Construction	56310	Capitalized Construction	
009517	Sodexo Ifm - Cip	009517	Sodexo Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$3,470

305. Transfer from Bronzeville Scholastic Academy High School to Education General - City Wide

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

Transfer From:		Transfer 7	Transfer To:	
55191	Bronzeville Scholastic Academy High School	12670	Education General - City Wide	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	600002	Contingency For Project Expansion	
399927	Healthy Communities Investments 18-3999	041008	Contingency For Grant Expansion	

Amount: \$3,493

306. Transfer from Oriole Park Elementary School to Education General - City Wide

Rationale: Sweeping unused position funds.

rom:	Transfer 1	·o:
Oriole Park Elementary School	12670	Education General - City Wide
School Special Income Fund	124	School Special Income Fund
Teacher Salaries - Regular	57915	Miscellaneous - Contingent Projects
Special Education Instruction K-12	600005	Special Income Fund 124 - Contingency
Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers
	Oriole Park Elementary School School Special Income Fund Teacher Salaries - Regular Special Education Instruction K-12	Oriole Park Elementary School 12670 School Special Income Fund 124 Teacher Salaries - Regular 57915 Special Education Instruction K-12 600005

307. Transfer from Grant Funded Programs Office to Education General - City Wide

Rationale: Sweep excess funds to contingency

Transfer F	rom:	Transfer 1	0:
12620	Grant Funded Programs Office	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
424087	Sig - District (Cohort 6) Fy19	041008	Contingency For Grant Expansion

Amount: \$3,500

308. Transfer from Department of JROTC to George Westinghouse College Prep

Rationale: Transfer needed for cadet travel to Seaperch National Competition.

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	54205	Travel Expense	
113119	Rotc - Hs	113119	Rotc - Hs	
000000	Default Value	000901	Other Gen Ed Funded Programs	

Amount: \$3,500

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

Rationale: Funds Transfer From Award# 2019-436-00-11 To Project# 2019-23401-OIP; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	23401	William P Gray 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	009518	Aramark Ifm - Cip	
000054	Capital Project Donations - Pto/Pta/Friends Or	000054	Capital Project Donations - Pto/Pta/Friends Or	

Amount: \$3,500

310. Transfer from Innovation and Incubation to Network Support

Rationale: For OSCPA - Travel Evolution

i ranster F	rom:	i ranster i	0;
13610	Innovation and Incubation	11110	Network Support
324	Miscellaneous Federal, State & Local Grants	115	General Education Fund
54210	Pupil Transportation	54125	Services - Professional/Administrative
212013	Counseling & Guidance Services	230010	Administrative Support
399928	Healthy Communities Investments 17-3999	000000	Default Value

311. Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22761-OLP; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22761 Henry R Clissold Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction

009517 Sodexo Ifm - Cip 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$3,500

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

Rationale: student transportation

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

General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 51320 **Pupil Transportation** 54210

290001 General Salary S Bkt 212013 Counseling & Guidance Services

000000 Default Value 000000 Default Value

Amount: \$3,500

313. Transfer from Foundations College Preparatory Charter School to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer From: Transfer To: 66941 Foundations College Preparatory Charter School 12670 Education General - City Wide 358 Title IV 358 Title IV

54320 Student Tuition - Charter Schools 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion 600002 Contingency For Project Expansion Contingency For Grant Expansion Contingency For Grant Expansion

041008

Amount: \$3.571

041008

314. 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-ORR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 66441 Urban Prep Academy for Young Men - Englewood

437 CIP Series 2018D 437 CIP Series 2018D 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

315. 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 ⁻	То:	
12625	Grant Funded Programs Office - City Wide	69141	Hanna Sachs Bias Yaakov Chicago	High School Of
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Admir	nistrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts	
430219	Nonpublic Inst. & Supp. Serv Catholic	430223	Nonpublic Inst. & Supp. Serv	- Jewish

Amount: \$3,584

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

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

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
400103	Chicago Gear-Up 6 (Year 4)	041008	Contingency For Grant Expansion

Amount: \$3,592

317. Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-49081-OPI ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	49081	Jacqueline B Vaughn Occupational High School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value
56310 009518	Capitalized Construction Aramark Ifm - Cip	56310 009518	Capitalized Construction Aramark Ifm - Cip

Amount: \$3,640

318. Transfer from John Harvard Elementary School of Excellence to Education General - City Wide

Rationale: Sweep Funds for Closed Position 590455

Transfer From:		10:
John Harvard Elementary School of Excellence	12670	Education General - City Wide
School Special Income Fund	124	School Special Income Fund
Regular Position Pointer	57915	Miscellaneous - Contingent Projects
General Salary S Bkt	600005	Special Income Fund 124 - Contingency
Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers
	John Harvard Elementary School of Excellence School Special Income Fund Regular Position Pointer General Salary S Bkt	John Harvard Elementary School of Excellence12670School Special Income Fund124Regular Position Pointer57915General Salary S Bkt600005

319. Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22661-OEM; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22661 Horace Greeley Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip Default Value 000000 000000 Default Value

Amount: \$3,667

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

Rationale: increase budget lines for federal adjustments

Transfer From: Transfer To: 65013 Ombudsman Chicago- Northwest 12670 Education General - City Wide 358 Title IV 358 Title IV 54320 Miscellaneous - Contingent Projects Student Tuition - Charter Schools 57915 600002 Contingency For Project Expansion 600002 Contingency For Project Expansion Contingency For Grant Expansion Contingency For Grant Expansion 041008 041008

Amount: \$3,697

321. Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-23871-BAS; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Thomas Hoyne Elementary School 23871 CIP Series 2018D 437 437 CIP Series 2018D 56310 Capitalized Construction 54125 Services - Professional/Administrative Life Safety 253007 253007 Life Safety 000000 Default Value 000000 Default Value

Amount: \$3,700

322. Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-22571-BAS; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Carroll-Rosenwald Specialty Elementary School 22571 437 CIP Series 2018D CIP Series 2018D 437 56310 Capitalized Construction 54125 Services - Professional/Administrative 253007 Life Safety 253007 Life Safety 000000 Default Value 000000 Default Value

323. Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools

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

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships	
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: \$3,700

324. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Inline with approved grant amendment shifting funds for Reduced fare bus cards for students needing transportation to school to support re-engagement and regular attendance.

Transfer From:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement	
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent	
51320	Bucket Position Pointer	54210	Pupil Transportation	
290001	General Salary S Bkt	255015	Transportation-Special Prog	
430625	Delinquent Programs Fy19	430625	Delinquent Programs Fy19	

Amount: \$3,700

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23061-PKC; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	23061	George W Curtis Elementary School	
437	CIP Series 2018D	437	CIP Series 2018D	
56310	Capitalized Construction	56310	Capitalized Construction	
251392	Repairs & Improvements	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$3,724

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

Rationale: Postage for the mailing of 40,000 College-Career Readiness Guides to parents/students

Transfer From:		Transfer	Transfer To:	
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising	
115	General Education Fund	115	General Education Fund	
54520	Services - Printing	53510	Commodities - Postage	
212023	Post Secondary Education	212023	Post Secondary Education	
000000	Default Value	000000	Default Value	

327. Transfer from Computer Science to Education General - City Wide

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

Transfer From:		Transfer 1	Transfer To:	
11405	Computer Science	12670	Education General - City Wide	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects	
222209	Computer/Media Techonology Services	600002	Contingency For Project Expansion	
210051	Computer Science For All Fy18	041008	Contingency For Grant Expansion	

Amount: \$3,733

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

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

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	47091	Chicago High School for Agricultural Sciences	
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund	
56310	Capitalized Construction	56310	Capitalized Construction	
009426	All Other	253508	Renovations	
000041	School Funded Projects (Capital)	000041	School Funded Projects (Capital)	

Amount: \$3,784

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

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

From:	Transfer 1	Го:
Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
Nonpublic Inst. & Supp. Serv Catholic	430220	Nonpublic Inst. & Supp. Serv Independ.
	NCLB Title I Regular Fund Miscellaneous - Contingent Projects Nonpublic Instructional & Support Services	Grant Funded Programs Office - City Wide 70140 NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects 54125 Nonpublic Instructional & Support Services 370004

Amount: \$3,800

330. Transfer from Student Support and Engagement to Norwood Park Elementary School

Rationale: Norwood Park K-8 OST Award Program Staffing Award - 50%

i ranster F	-rom:	i ranster i	10:
11371	Student Support and Engagement	24711	Norwood Park Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: \$3,801

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331. Transfer from Student Support and Engagement to Jonathan Burr Elementary School

Rationale: Burr K-8 OST Award Program Staffing Award - 50%

Transfer From:		Transfer 1	Transfer To:	
11371	Student Support and Engagement	22471	Jonathan Burr Elementary School	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer	
320020	Other After Schools Programs	290001	General Salary S Bkt	
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19	

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

Rationale: increase budget lines for federal adjustments

Transfer From: Transfer To: 63091 Chicago Technology Academy High School 12670 Education General - City Wide 358 Title IV 358 Title IV 54320 Student Tuition - Charter Schools 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion 600002 Contingency For Project Expansion Contingency For Grant Expansion Contingency For Grant Expansion 041008 041008

Amount: \$3,807

333. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: GLASS, PAINT, WALLPAPER STORES

Transfer To: **Transfer From:** 12670 Education General - City Wide 11880 Facility Opers & Maint - City Wide General Education Fund Public Building Commission O & M 115 230 Regular Position Pointer Commodities - Supplies 51300 53405 290001 General Salary S Bkt 254101 Asset Management 000000 Default Value 000000 Default Value

Amount: \$3,856

334. 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-OBI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Edward Tilden Career Community Academy HS 12150 53121 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip Aramark Ifm - Cip 009509 009518 000000 Default Value 000000 Default Value

Amount: \$3.884

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

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

Transfer From: Transfer To: 46251 Morgan Park High School 12670 Education General - City Wide 324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 51320 Bucket Position Pointer 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 600002 Contingency For Project Expansion 399927 Healthy Communities Investments 18-3999 041008 Contingency For Grant Expansion

Amount: \$3,897

336. Transfer from Student Support and Engagement to Harriet Beecher Stowe Elementary School

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

Transfer To: Transfer From: 11371 Student Support and Engagement 25521 Harriet Beecher Stowe Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt Default Value K-* Ost Award Program 000000 000675

337. Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22311-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22311 Lorenz Brentano Math & Science Academy ES CIP Series 2018D CIP Series 2018D 437 437 Services - Professional/Administrative 56310 Capitalized Construction 54125 251392 Repairs & Improvements 253508 Renovations 000000 Default Value Default Value 000000

Amount: \$3,915

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

Rationale: increase budget lines for federal adjustments

Transfer From:		Transfer 7	Transfer To:	
66591	The Montessori School of Englewood Charter	12670	Education General - City Wide	
358	Title IV	358	Title IV	
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects	
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion	
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion	

Amount: \$3,932

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25991-PKC; Change Reason: NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	25991	Joseph Brennemann Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$3,940

340. Transfer from Capital/Operations - City Wide to Federico Garcia Lorca Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22341-PKC; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	22341	Federico Garcia Lorca Elementary School	
437	CIP Series 2018D	437	CIP Series 2018D	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
251392	Repairs & Improvements	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$3,963

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

Rationale: increase budget lines for federal adjustments

Transfer From:		Transfer 1	Transfer To:	
63142	Camelot Excel - Englewood HS	12670	Education General - City Wide	
358	Title IV	358	Title IV	
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects	
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion	
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion	

342. Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-25811-OEI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25811 Daniel S Wentworth Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,975

343. Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22421-0EI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22421 Augustus H Burley Elementary School 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Capitalized Construction 56310 56310 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip

Default Value

000000

Transfer To:

Amount: \$3,978

000000

Transfer From:

344. Transfer from Education General - City Wide to Talent Office

Default Value

Rationale: GOVERNMENT SERVICES - OTHER

12670 Education General - City Wide 11010 Talent Office

115General Education Fund115General Education Fund51300Regular Position Pointer54125Services - Professional/Administrative290001General Salary S Bkt264207Teacher Sourcing & Recruitment

000000 Default Value 000000 Default Value

Amount: \$3.982

345. Transfer from Camelot Excel - Southwest HS to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer To: Transfer From: 12670 Education General - City Wide 63144 Camelot Excel - Southwest HS NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 54320 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools 600002 Contingency For Project Expansion 600002 Contingency For Project Expansion 041008 Contingency For Grant Expansion 041008 Contingency For Grant Expansion

346. Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services

Rationale: Transfer for conference expenses.

Transfer From:		Transfer 1	Transfer To:	
11610	Diverse Learner Supports & Services	11610	Diverse Learner Supports & Services	
114	Special Education Fund	114	Special Education Fund	
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships	
230010	Administrative Support	230010	Administrative Support	
000000	Default Value	000000	Default Value	

Amount: \$4,000

347. Transfer from Grant Funded Programs Office - City Wide to Village Leadership Academy

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	69032	Village 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	430220	Nonpublic Inst. & Supp. Serv Independ.

Amount: \$4,000

348. Transfer from Grant Funded Programs Office - City Wide to Village Leadership Academy

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	69032	Village 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	300013	Non-Public Professional Development
430219	Nonpublic Inst. & Supp. Serv Catholic	430220	Nonpublic Inst. & Supp. Serv Independ.

Amount: \$4,000

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

Rationale: Justification: Transfer funds for travel expenses.-Lisa Washington

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	54205	Travel Expense
119035	Other Instruction Purposes - Miscellaneous	221011	Improvement Of Instruction
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

350. Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2019-22881-RPT; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22881 Charles R Darwin Elementary School CIT PayGo Fund CIT PayGo Fund 485 485 Capitalized Construction Capitalized Construction 56310 56310 Cost Estimating 253540 009522 Cip Management Default Value 000000 Default Value 000000

Amount: \$4,000

351. 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 Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) Title lia - Archdiocese Of Chgo. Suppl. Servc. Title lia - Other Private Supplementary Servc. 494067 494068

Amount: \$4,000

352. Transfer from Instructional Supports to Instructional Supports

Default Value

Rationale: Transfer to cover the consultant cost for Chicago Debate League

Transfer From: Transfer To: 11551 Instructional Supports Instructional Supports 11551 General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54210 **Pupil Transportation** 54125 Debate - High School Debate - Middle School 150008 150009

000000

Default Value

Amount: \$4.000

000000

353. Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22421-OLP; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22421 Augustus H Burley Elementary School CIP Series 2018D 437 437 CIP Series 2018D Capitalized Construction Capitalized Construction 56310 56310 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$4,037

354. Transfer from Capital/Operations - City Wide to John Whistler Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-25831-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25831 John Whistler Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 251392 Repairs & Improvements 000000 Default Value Default Value 000000

355. Transfer from Network 2 to Social and Emotional Learning - City Wide

Rationale: Transfer funds for SPARCS

Transfer From: Transfer To:

02421 Network 2 10898 Social and Emotional Learning - City Wide 115 General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 54125 Social And Emotional Learning Supports 211011 Tier Ii/Iii Services

211012 Social And Emotional Learning Supports 211011 Tier Ii/lii Service 000025 Osse Attendance Project 000000 Default Value

Amount: \$4,063

356. Transfer from Office of Catholic Schools to Our Lady Of Guadalupe School

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

Transfer From: Transfer To: Office of Catholic Schools 69510 69220 Our Lady Of Guadalupe School 358 Title IV 358 Title IV Property - Equipment 54125 Services - Professional/Administrative 55005 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958

228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 440045 Title Iv, Part A - Nonpublic 440045 Title Iv, Part A - Nonpublic

Amount: \$4,100

357. Transfer from Early College and Career - City Wide to Al Raby High School

Rationale: CTE Culinary Arts Program Supplies

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46471 Al Raby High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Services - Professional/Administrative Commodities - Supplies 54125 53405 Other Instruction Purposes - Miscellaneous 119035 140505 **Culinary Arts** 474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

Amount: \$4.100

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

Rationale: increase budget lines for federal adjustments

Transfer To: Transfer From: CICS - Chicago Quest North 66651 12670 Education General - City Wide 358 Title IV 358 Title IV 54320 Student Tuition - Charter Schools 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion 600002 Contingency For Project Expansion 041008 Contingency For Grant Expansion 041008 Contingency For Grant Expansion

Amount: \$4,121

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25571-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25571 George B Swift Elementary Specialty School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations Default Value Default Value 000000 000000

360. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Shifting funds to align with approved amendment budget.

Transfer From:		Transfer	10:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative	54205	Travel Expense
211001	Attendance & Social Work	221234	Professional Develop/Curriculum Develp
430625	Delinquent Programs Fy19	430625	Delinquent Programs Fy19

Amount: \$4,136

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

Rationale: increase budget lines for federal adjustments

Transfer From:		Transfer To:	
66441	Urban Prep Academy for Young Men - Englewood	12670	Education General - City Wide
358	Title IV	358	Title IV
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion

Amount: \$4,137

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

Rationale: Justification: Transfer funds for printing services.- per Lisa Washington

Transfer F	From:	Transfer 1	Transfer To:		
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide		
115	General Education Fund	115	General Education Fund		
53305	Instructional Materials (Non-Digital)	54520	Services - Printing		
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning		
008011	Stem Programs	008011	Stem Programs		

Amount: \$4,141

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

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

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	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
400103	Chicago Gear-Up 6 (Year 4)	041008	Contingency For Grant Expansion

364. Transfer from Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer to align to approved grant budget - adjusting for anticipated salary swaps.

Transfer From:		Transfer To:	
11371	Student Support and Engagement	10875	Citywide Student Support and Engagement
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	221011	Improvement Of Instruction
442174	21st Century Community Learning Centers - (Cohort	442174	21st Century Community Learning Centers - (Cohort
	15-Grant 3) Fy19		15-Grant 3) Fy19

Amount: \$4,236

365. Transfer from Academy of St. Benedict the African ¿ Laflin to Education General - City Wide

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

Transfer From:		Transfer 1	Го:
69257	Academy of St. Benedict the African ¿ Laflin	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
370003	Nonpublic Fine Arts	600002	Contingency For Project Expansion
430202	Nonpublic Inst. & Supp. Serv Catholic	041008	Contingency For Grant Expansion

Amount: \$4,250

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

Rationale: Sweep excess grant funds

Transfer From:		Transfer T	o:
46141	Gage Park High 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
264101	Administrative Support	600002	Contingency For Project Expansion
424086	Sig - Gage Park (Cohort 6) Fy19	041008	Contingency For Grant Expansion

Amount: \$4,256

367. Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24201-PKC ; Change Reason : NA

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12150	Capital/Operations - City Wide	24201	Carl von Linne Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

368. Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25101-PKC; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	25101	Frank W Reilly Elementary School	
437	CIP Series 2018D	437	CIP Series 2018D	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
251392	Repairs & Improvements	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$4,282

369. Transfer from Department of JROTC to Phoenix Military Academy High School

Rationale: Transfer needed for seminar fees for STEM program.

Transfer From:		Transfer To:		
05261	Department of JROTC	55011	Phoenix Military Academy High School	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional	
			Memberships	
221011	Improvement Of Instruction	221011	Improvement Of Instruction	
532011	Accelerated Stem Program Of Study And Leadership	532011	Accelerated Stem Program Of Study And Leadership	
	Development Fy19		Development Fy19	

Amount: \$4,300

370. Transfer from Citywide Student Support and Engagement to Student Support and Engagement

Rationale: Transfer to align to approved grant budget - adjusting for anticipated salary swaps.

Transfer From:		Transfer	0:	
	10875	Citywide Student Support and Engagement	11371	Student Support and Engagement
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
	221011	Improvement Of Instruction	290001	General Salary S Bkt
	442172	21st Century Community Learning Centers - (Cohort	442172	21st Century Community Learning Centers - (Cohort
		15-Grant 1) Fy19		15-Grant 1) Fy19

Amount: \$4,311

371. Transfer from Citywide Student Support and Engagement to Student Support and Engagement

Rationale: Transfer to align to approved grant budget - adjusting for anticipated salary swaps.

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
221011	Improvement Of Instruction	290001	General Salary S Bkt
442173	21st Century Community Learning Centers - (Cohort	442173	21st Century Community Learning Centers - (Cohort
	15-Grant 2) Fy19		15-Grant 2) Fy19

372. Transfer from Instructional Supports to Instructional Supports

Rationale: Transfer to cover the cost of rental space for City STEM Exhibition

Transfer From:Transfer To:11551Instructional Supports11551Instructional Supports115General Education Fund115General Education Fund5455Meals, Lodging, & Travel - Other57705Services - Space Rental

150010 Science Fair 150010 Science Fair 000000 Default Value 000000 Default Value

Amount: \$4,318

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

Rationale: increase budget lines for federal adjustments

Transfer To: **Transfer From:** 65018 Pathways in Education- Ashburn 12670 Education General - City Wide 358 Title IV 358 Title IV 54320 Student Tuition - Charter Schools Miscellaneous - Contingent Projects 57915 600002 Contingency For Project Expansion 600002 Contingency For Project Expansion Contingency For Grant Expansion Contingency For Grant Expansion 041008 041008

Amount: \$4,373

374. Transfer from Acero Charter Schools - Bartolomé de las Casas to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer From: Transfer To: Acero Charter Schools - Bartolomé de las Casas Education General - City Wide 66392 12670 358 Title IV 358 Title IV 54320 Student Tuition - Charter Schools 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion 600002 Contingency For Project Expansion 041008 Contingency For Grant Expansion 041008 Contingency For Grant Expansion

Amount: \$4,373

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

Rationale: Shifting funds to bucket pointer line to facilitate bucket being opened for Misc. employee stipends.

Transfer To: Transfer From: 10898 Social and Emotional Learning - City Wide 10898 Social and Emotional Learning - City Wide General Education Fund General Education Fund 115 115 53305 Instructional Materials (Non-Digital) 51320 **Bucket Position Pointer** 211010 Tier I Services 290001 General Salary S Bkt 000000 **Default Value** 000000 **Default Value**

Amount: \$4,381

376. Transfer from Camelot Excel - Southshore HS to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer To: Transfer From: 63143 Camelot Excel - Southshore HS 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 600002 Contingency For Project Expansion Contingency For Project Expansion 600002 Contingency For Grant Expansion Contingency For Grant Expansion 041008 041008

377. Transfer from St Sabina School to Education General - City Wide

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

Transfer From:		ransier	0;
69267	St Sabina 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
370003	Nonpublic Fine Arts	600002	Contingency For Project Expansion
430202	Nonpublic Inst. & Supp. Serv Catholic	041008	Contingency For Grant Expansion

Amount: \$4,406

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

Rationale: increase budget lines for federal adjustments

Transfer From:		i ranster i	10:
66601	Acero Charter Schools - Esmeralda Santiago	12670	Education General - City Wide
358	Title IV	358	Title IV
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion

Amount: \$4,452

379. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: GLASS, PAINT, WALLPAPER STORES

Transfer From:		Transfer 1	·o:
12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide
115	General Education Fund	230	Public Building Commission O & M
51300	Regular Position Pointer	53405	Commodities - Supplies
290001	General Salary S Bkt	254101	Asset Management
000000	Default Value	000000	Default Value

Amount: \$4,471

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

Rationale: increase budget lines for federal adjustments

Transfer From:		Transfer T	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	
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion	
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion	

Amount: \$4,481

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

Rationale: increase budget lines for federal adjustments

Transfer From:		Transfer 1	0:
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
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion

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

Rationale: increase budget lines for federal adjustments

Transfer From: Transfer To:

65016 Pathways in Education- Avondale 12670 Education General - City Wide 358 Title IV 358 Title IV 54320 Student Tuition - Charter Schools 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion 600002 Contingency For Project Expansion Contingency For Grant Expansion Contingency For Grant Expansion 041008 041008

Amount: \$4,483

Transfer from Student Support and Engagement to Ariel Elementary Community Academy 383.

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

Transfer To: **Transfer From:**

Student Support and Engagement Ariel Elementary Community Academy 11371 23421 General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 320020 Other After Schools Programs 290001 General Salary S Bkt K-* Ost Award Program 000000 Default Value 000675

Amount: \$4,499

Transfer from Student Support and Engagement to Lorenz Brentano Math & Science Academy ES

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

Transfer From: Transfer To: Student Support and Engagement Lorenz Brentano Math & Science Academy ES 11371 22311

General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-* Ost Award Program

Amount: \$4,499

385. Transfer from Student Support and Engagement to Jose De Diego Elementary Community Academy

Rationale: De Diego K-8 OST Award Program Staffing Award - 25%

Transfer To: Transfer From: 11371 Student Support and Engagement 31261 Jose De Diego Elementary Community Academy

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt K-* Ost Award Program 000675

000000 **Default Value**

Amount: \$4,499

386. Transfer from Student Support and Engagement to Edgebrook Elementary School

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

Transfer To: Transfer From:

11371 Student Support and Engagement 23071 Edgebrook Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt Default Value K-* Ost Award Program 000000 000675

387. Transfer from Student Support and Engagement to Nathanael Greene Elementary School

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

Transfer From: Transfer To:

11371 Student Support and Engagement 23431 Nathanael Greene Elementary School General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 K-* Ost Award Program 000000 Default Value 000675

Amount: \$4,499

388. Transfer from Student Support and Engagement to John B Murphy Elementary School

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

Transfer From: Transfer To: 11371 Student Support and Engagement 24621 John B Murphy

Student Support and Engagement John B Murphy Elementary School 11371 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: \$4,499

389. Transfer from Student Support and Engagement to Sauganash Elementary School

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

Transfer From:11371 Student Support and Engagement

Transfer To:
25211 Sauganash Elementary School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-* Ost Award Program

Amount: \$4,499

390. Transfer from Student Support and Engagement to Southeast Area Elementary School

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

Transfer From:Transfer To:11371Student Support and Engagement22631Southeast Area Elementary School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt K-* Ost Award Program 000000 **Default Value** 000675

Amount: \$4,499

391. Transfer from Student Support and Engagement to Augustus H Burley Elementary School

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

Transfer From: Transfer To:

11371 Student Support and Engagement 22421 Augustus H Burley Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt Default Value K-* Ost Award Program 000000 000675

392. Transfer from Student Support and Engagement to Andrew Jackson Elementary Language Academy

Rationale: Jackson A K-8 OST Award Program Staffing Award - 25%

Transfer From: Transfer To:

11371 Student Support and Engagement 29171 Andrew Jackson Elementary Language Academy General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 K-* Ost Award Program 000675

000000 Default Value

Amount: \$4,499

Transfer from Student Support and Engagement to Skinner North 393.

Rationale: Skinner North K-8 OST Award Program Staffing Award - 25%

Transfer From: Transfer To:

Student Support and Engagement 22591 Skinner North 11371 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: \$4,499

394. Transfer from Student Support and Engagement to Lazaro Cardenas Elementary School

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

Transfer From: Transfer To: Student Support and Engagement Lazaro Cardenas Elementary School 11371 24051

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-* Ost Award Program

Amount: \$4,499

395. Transfer from Network 11 to Network 11

Rationale: transfer funds for supplies

Transfer From: Transfer To: 02511 Network 11 02511 Network 11

115 General Education Fund General Education Fund 115 51320 **Bucket Position Pointer** 53405 Commodities - Supplies 290001 General Salary S Bkt 221080 Aio - Improvement Of Instruction

000000 **Default Value** 000000 **Default Value**

Amount: \$4,500

Transfer from Acero Charter Schools - Rufino Tamayo to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer To: Transfer From:

66391 Acero Charter Schools - Rufino Tamayo 12670 Education General - City Wide 358 Title IV 358 Title IV 54320 Student Tuition - Charter Schools 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion Contingency For Project Expansion 600002

Contingency For Grant Expansion Contingency For Grant Expansion 041008 041008

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

Rationale: increase budget lines for federal adjustments

Transfer From:		Transfer	Го:
66171	Young Women's Leadership 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
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion

Amount: \$4,526

398. Transfer from Clara Barton Elementary School to Student Support and Engagement

Rationale: Shifting funds back to OST, as funding for programming is now coming from Community Schools

Transfer From:		Transfer	0:
22151	Clara Barton Elementary School	11371	Student Support and Engagement
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	320020	Other After Schools Programs
000675	K-* Ost Award Program	000000	Default Value

Amount: \$4,581

399. Transfer from Student Support and Engagement to Robert L Grimes Elementary School

Rationale: Grimes K-8 OST Award Program Staffing Award - 50%

Transfer F	rom:	Transfer 1	Го:
11371	Student Support and Engagement	23461	Robert L Grimes Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: \$4,587

400. Transfer from Student Support and Engagement to Phillip Murray Elementary Language Academy

Rationale: Murray K-8 OST Award Program Staffing Award - 50%

Transfer F	rom:	Transfer 1	Го:
11371	Student Support and Engagement	29221	Phillip Murray Elementary Language Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: \$4,587

401. Transfer from Student Support and Engagement to Edison Park Elementary School

Rationale: Edison Park K-8 OST Award Program Staffing Award - 50%

Transfer From:		Transfer 7	Го:
11371	Student Support and Engagement	28081	Edison Park Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

402. Transfer from Student Support and Engagement to Mancel Talcott Elementary School

Rationale: Talcott K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 25581 Mancel Talcott Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324

Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320 Other After Schools Programs General Salary S Bkt 320020 290001 Out-Of-School-Time Iga Fy19 Out-Of-School-Time Iga Fy19 100106 100106

Amount: \$4,587

Transfer from Student Support and Engagement to Galileo Math & Science Scholastic Academy ES 403.

Rationale: Galileo K-8 OST Award Program Staffing Award - 50%

Out-Of-School-Time Iga Fy19

Transfer To: **Transfer From:** Student Support and Engagement 29141 Galileo Math & Science Scholastic Academy ES 11371 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects **Bucket Position Pointer** 51320 57915 Other After Schools Programs 290001 General Salary S Bkt

100106

Out-Of-School-Time Iga Fy19

Amount: \$4,587

100106

Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: Shifting funds for College Spotlight printing.

Transfer From: Transfer To: Counseling and Postsecondary Advising Counseling and Postsecondary Advising 10850 10850 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54210 **Pupil Transportation** 54520 Services - Printing

Transportation-Special Prog Counseling & Guidance Services 255015 212013 399928 Healthy Communities Investments 17-3999 399928 Healthy Communities Investments 17-3999

Amount: \$4,649

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

Rationale: increase budget lines for federal adjustments

Transfer To: Transfer From: 66951 Great Lakes Academy Charter School 12670 Education General - City Wide 358 Title IV 358 Title IV 54320 Student Tuition - Charter Schools 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion 600002 Contingency For Project Expansion 041008 Contingency For Grant Expansion 041008 Contingency For Grant Expansion

Amount: \$4,672

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

Rationale: increase budget lines for federal adjustments

Transfer To: 63141 Camelot - Chicago Excel Academy 12670 Education General - City Wide 358 Title IV 358 Title IV 54320 Student Tuition - Charter Schools

Miscellaneous - Contingent Projects 57915 600002 Contingency For Project Expansion Contingency For Project Expansion 600002 Contingency For Grant Expansion Contingency For Grant Expansion 041008 041008

Amount: \$4,719

Transfer From:

407. Transfer from Office of Catholic Schools to Christo Rey High 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 69170 Christo Rey High 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: \$4,780

408. Transfer from Capital/Operations - City Wide to Collins Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-49131-OHI-1; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Collins Academy High School 49131 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Capitalized Construction 56310 56310 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,789

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

Rationale: increase budget lines for federal adjustments

Transfer From: Transfer To: 66567 L.E.A.R.N. - Middle School Campus Education General - City Wide 12670 358 Title IV 358 Title IV 54320 Student Tuition - Charter Schools 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion 600002 Contingency For Project Expansion 041008 Contingency For Grant Expansion 041008 Contingency For Grant Expansion

Amount: \$4,813

410. Transfer from Grant Funded Programs Office to Education General - City Wide

Rationale: Sweep excess grant funds to contingency

Transfer From: Transfer To: 12620 **Grant Funded Programs Office** 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 54505 Seminar, Fees, Subscriptions, Professional 57940 Miscellaneous Charges Memberships Improvement Of Instruction 221011 600002 Contingency For Project Expansion 424068 Sig - District (Cohort 5) Fy19 041008 Contingency For Grant Expansion

411. Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-51021-MEP; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 51021 John M Harlan Community Academy High School 437 CIP Series 2018D 51021 CIP Series 2018D

56310 Capitalized Construction 54125 Services - Professional/Administrative

009514Contingencies253508Renovations000000Default Value000000Default Value

Amount: \$4,823

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

Rationale: increase budget lines for federal adjustments

Transfer From: Transfer To: 12670 65011 Bridgscape Academy Lawndale 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 600002 Contingency For Project Expansion 600002 Contingency For Project Expansion Contingency For Grant Expansion Contingency For Grant Expansion 041008 041008

Amount: \$4,836

413. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transferring unused sub bucket funds to contingency

Transfer From:10875 Citywide Student Support and Engagement

Transfer To:
10875 Citywide Student Support and Engagement
10875 Citywide Student Support and Engagement

115 General Education Fund 115 General Education Fund 151330 Benefits Pointer 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 390011 Community School Initiative

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$4,872

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

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-46491-ORR; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide46491Bowen High School437CIP Series 2018D437CIP Series 2018D56310Capitalized Construction56310Capitalized Construction

 009509
 Ss O&M Cip
 009553
 Roofs

 000000
 Default Value
 000000
 Default Value

Amount: \$4,920

415. Transfer from Bridgescape Academy Roseland to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer From: Transfer To:

65012 Bridgescape Academy Roseland 12670 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 600002 Contingency For Project Expansion 600002 Contingency For Project Expansion Contingency For Grant Expansion Contingency For Grant Expansion 041008 041008

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

Rationale: increase budget lines for federal adjustments

Transfer From:		Transfer 1	Transfer To:	
66641	Legal Prep Charter Academy	12670	Education General - City Wide	
358	Title IV	358	Title IV	
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects	
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion	
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion	

Amount: \$4,939

417. <u>Transfer from Urban Prep Academy for Young Men - Bronzeville to Education General - City Wide</u>

Rationale: increase budget lines for federal adjustments

Transfer From:		Transfer To:	
66442	Urban Prep Academy for Young Men - Bronzeville	12670	Education General - City Wide
358	Title IV	358	Title IV
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion

Amount: \$4,955

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

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-46221-OHI ; Change Reason : NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	46221	Albert G Lane Technical High School	
437	CIP Series 2018D	437	CIP Series 2018D	
56310	Capitalized Construction	56310	Capitalized Construction	
009516	Sodexo - Cip	009517	Sodexo Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$4,975

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

Rationale: increase budget lines for federal adjustments

Transfer From:		Transfer 1	Transfer To:	
66566	L.E.A.R.N. Charter School - 7th Campus	12670	Education General - City Wide	
358	Title IV	358	Title IV	
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects	
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion	
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion	

19-0424-EX1

420. Transfer from Arts to Arts

Rationale: Supplies for Arts Ed Conference (signage, tablecloths, presenter supplies)

Transfer F	rom:	i ranster i	0:
10890	Arts	10890	Arts
336	NCLB Title V Fund	336	NCLB Title V Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	53405	Commodities - Supplies
221011	Improvement Of Instruction	221011	Improvement Of Instruction
500025	Project Cultivate Fy19	500025	Project Cultivate Fy19

Amount: \$5,000

421. <u>Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School</u>

Rationale: CTE Auto Tech Program Supplies

Transfer F	rom:	Transfer 1	Го:
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	144701	Automotive Mechanic
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$5,000

422. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Funds to cover student lunch costs for Science Olympiad and You Be The Chemist competitions.-per Megan Monagan.

Transfer From:		Transfer 1	Transfer To:	
11371	Student Support and Engagement	11371	Student Support and Engagement	
115	General Education Fund	115	General Education Fund	
54555	Meals, Lodging, & Travel - Other	53215	Commodities - Purchased Food	
320020	Other After Schools Programs	320020	Other After Schools Programs	
000000	Default Value	000000	Default Value	

Amount: \$5,000

423. Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide

Rationale: Sweep expired grant funds

Transfer From:		Transfer To:	
31041	Crown Community Academy of Fine Arts Center ES	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
439902	II Empower	041008	Contingency For Grant Expansion

424. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising - City Wide

Rationale: Boxed lunches for the 6th Annual Young Men of Color Empowerment Summit at Chicago State University on March 14, 2019

Transfer I	From:	Transfer 1	Го:
10850	Counseling and Postsecondary Advising	10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation	53205	Commodities - Supplied Food
255015	Transportation-Special Prog	212023	Post Secondary Education
399928	Healthy Communities Investments 17-3999	399928	Healthy Communities Investments 17-3999

Amount: \$5,000

425. Transfer from Literacy to Literacy

Rationale: Funds to be used to purchase resource books for teachers

Transfer From:		i ranster i	Transfer To:	
13700	Literacy	13700	Literacy	
358	Title IV	358	Title IV	
54125	Services - Professional/Administrative	53405	Commodities - Supplies	
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp	
440044	Title Iv, Part A	440044	Title Iv, Part A	

Amount: \$5,000

426. 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	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: \$5,000

427. Transfer from Capital/Operations - City Wide to William J Onahan Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2019-24761-ICR; Change Reason: NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24761	William J Onahan Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$5,000

428. 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.

429. Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery

Rationale: Funds needed to cover Assistive Technology supply orders for students

Transfer From:Transfer To:11673Diverse Learner Service Delivery11673Diverse Learner Service Delivery114Special Education Fund114Special Education Fund55005Property - Equipment53405Commodities - Supplies120412Assistive Technology120412Assistive Technology000000Default Value000000Default Value

Amount: \$5,000

430. 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	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: \$5,000

431. Transfer from Risk Management to Risk Management

Rationale: To open PO for temp staffing

Transfer From:		TO:
Risk Management	12460	Risk Management
Workers' & Unemployment Compensation/Tort	210	Workers' & Unemployment Compensation/Tort
Services - Insurance - General Liability - Claims	54125	Services - Professional/Administrative
Physical Education - Athletic Claims	261016	Risk Management Administration
Default Value	000000	Default Value
	Risk Management Workers' & Unemployment Compensation/Tort Services - Insurance - General Liability - Claims Physical Education - Athletic Claims	Risk Management 12460 Workers' & Unemployment Compensation/Tort 210 Services - Insurance - General Liability - Claims 54125 Physical Education - Athletic Claims 261016

Amount: \$5,000

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

Rationale: conference travel

Transfer From:		Transfer T	Transfer To:	
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising	
115	General Education Fund	115	General Education Fund	
51320	Bucket Position Pointer	54555	Meals, Lodging, & Travel - Other	
290001	General Salary S Bkt	212013	Counseling & Guidance Services	
000000	Default Value	000000	Default Value	

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

Rationale: Funds Transfer From Project# 2019-46491-OHI To Award# 2019-437-00-16; Change Reason: NA

Transfer From: Transfer To:

46491 Bowen High School
437 CIP Series 2018D
438 Capital/Operations - City Wide
439 CIP Series 2018D
430 Capitalized Construction
430 Capitalized Construction
430 Capitalized Construction
430 Capitalized Construction
431 Capitalized Construction
432 CIP Series 2018D
433 CIP Series 2018D
434 Cip Series 2018D
435 Capitalized Construction

 009518
 Aramark Ifm - Cip
 009509
 Ss O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$5,002

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

Rationale: Transfer from Services to Supplies for support of Student Health Services programming (Vision Hearing, Exams, etc.)

Transfer From: Transfer To: 14050 Office of Student Health & Wellness Office of Student Health & Wellness 14050 115 General Education Fund General Education Fund 115 Services - Professional/Administrative Commodities - Supplies 54125 53405 Vision Testing-City Wide 213004 Vision Testing-City Wide 213004 000000 Default Value Default Value 000000

Amount: \$5,005

435. Transfer from Student Support and Engagement to West Ridge Elementary School

Rationale: West Ridge K-8 OST Award Program Staffing Award - 25%

Transfer From: Transfer To: Student Support and Engagement West Ridge Elementary School 11371 22381 General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-* Ost Award Program

Amount: \$5,086

436. Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago

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

Transfer From:		Transfer	10:	
12625	Grant Funded Programs Office - City Wide	69553	Bais Yaakov High School Of	Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Admin	istrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts	
430219	Nonpublic Inst. & Supp. Serv Catholic	430223	Nonpublic Inst. & Supp. Serv.	- Jewish

Amount: \$5,120

437. Transfer from Capital/Operations - City Wide to West Park Elementary Academy

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24721-PKC; Change Reason: NA

Transfer F	From:	Transfer T	o:
12150	Capital/Operations - City Wide	24721	West Park Elementary Academy
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

438. Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24011-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24011 Pablo Casals Elementary School CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction Capitalized Construction 56310 56310 Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$5,200

439. Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26381-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Oliver S Westcott Elementary School 26381 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction Capitalized Construction 56310 56310 251392 Repairs & Improvements 253508 Renovations Default Value 000000 000000 Default Value

Amount: \$5,200

440. Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22701-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Salmon P Chase Elementary School 22701 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements Renovations 251392 253508 000000 Default Value 000000 Default Value

Amount: \$5,200

441. Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23291-PKC ; Change Reason : NA

12150 Capital/Operations - City Wide 23291 Frederick Funston Elementary School 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction 56310 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 **Default Value** 000000 **Default Value**

Transfer To:

Amount: \$5,200

Transfer From:

442. Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24551-PKC; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 24551 Bernhard Moos Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction Capitalized Construction 56310 251392 Repairs & Improvements 253508 Renovations Default Value Default Value 000000 000000

443. Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24611-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24611 Wolfgang A Mozart Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$5,200

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

Rationale: Transfer funds for student transportation.

per Lisa Washington

Transfer From: Transfer To: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 54125 Services - Professional/Administrative 54210 **Pupil Transportation** Other Instruction Purposes - Miscellaneous Other Instruction Purposes - Miscellaneous 119035 119035 474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

Amount: \$5,202

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

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

Transfer From: Transfer To: William B Ogden Elementary School Education General - City Wide 24731 12670 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 51320 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects General Salary S Bkt 290001 600002 Contingency For Project Expansion 399927 Healthy Communities Investments 18-3999 041008 Contingency For Grant Expansion

Amount: \$5,209

446. Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23611-ODR ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23611 Emiliano Zapata Elementary Academy CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction Sodexo Ifm - Cip Sodexo Ifm - Cip 009517 009517 000000 Default Value 000000 Default Value

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

Rationale: Shifting funds for College Spotlight printing.

Transfer From:		TO:
Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Meals, Lodging, & Travel - Other	54520	Services - Printing
Counseling & Guidance Services	212013	Counseling & Guidance Services
Healthy Communities Investments 17-3999	399928	Healthy Communities Investments 17-3999
	Counseling and Postsecondary Advising Miscellaneous Federal, State & Local Grants Meals, Lodging, & Travel - Other Counseling & Guidance Services	Counseling and Postsecondary Advising10850Miscellaneous Federal, State & Local Grants324Meals, Lodging, & Travel - Other54520Counseling & Guidance Services212013

Amount: \$5,231

448. Transfer from Student Support and Engagement to Andrew Carnegie Elementary School

Rationale: Carnegie K-8 OST Award Program Staffing Award - 50%

Transfer From:		Transfer 1	Го:
11371	Student Support and Engagement	22551	Andrew Carnegie Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: \$5,242

449. Transfer from Student Support and Engagement to John Barry Elementary School

Rationale: Barry K-8 OST Award Program Staffing Award - 50%

Transfer From:		Transfer 7	Го:
11371	Student Support and Engagement	22141	John Barry Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: \$5,242

450. Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-23521-CSP; Change Reason: NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23521	Sor Juana Ines de la Cruz ES
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56308	Capitalized Textbook
253544	Child Award	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$5,245

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

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

Transfer From:		Transfer	Го:
12625	Grant Funded Programs Office - City Wide	69047	Yeshiva Ohr Baruch
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430219	Nonpublic Inst. & Supp. Serv Catholic	430223	Nonpublic Inst. & Supp. Serv Jewish

452. Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep

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

Transfer From:		i ranster	10:
12625	Grant Funded Programs Office - City Wide	69367	DePaul College Prep
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: \$5,251

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

Rationale: increase budget lines for federal adjustments

Transfer From:		Transfer T	Го:
66053	Perspectives - High School of Technology	12670	Education General - City Wide
358	Title IV	358	Title IV
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion

Amount: \$5,254

454. Transfer from Christian Affiliate Schools to Oakdale Christian Academy

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

i ranster i	-rom:	Transfer	10:
69237	Christian Affiliate Schools	69556	Oakdale Christian Academy
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228952	Federal - Nonpublic Inst (Christian)	228952	Federal - Nonpublic Inst (Christian)
440045	Title Iv, Part A - Nonpublic	440045	Title Iv, Part A - Nonpublic

Amount: \$5,262

455. Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26191-PKC; Change Reason: NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	26191	Arthur R Ashe Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$5,278

456. Transfer from University of Chicago - North Kenwood/Oakland to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer I	From:	Transfer 7	Го:
66111	University of Chicago - North Kenwood/Oakland	12670	Education General - City Wide
358	Title IV	358	Title IV
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion

457. Transfer from Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer to align to approved grant budget - adjusting for anticipated salary swaps.

Transfer From:		Transfer 1	Transfer To:	
11371	Student Support and Engagement	10875	Citywide Student Support and Engagement	
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	221011	Improvement Of Instruction	
442182	21st Century Community Learning Centers (Cohort	442182	21st Century Community Learning Centers (Cohort	
	19-Grant 3) Fy19		19-Grant 3) Fy19	

Amount: \$5,332

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

Rationale: increase budget lines for federal adjustments

Transfer F	rom:	Transfer 1	0:
66076	CICS - Lloyd Bond	12670	Education General - City Wide
358	Title IV	358	Title IV
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion

Amount: \$5,332

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

Rationale: increase budget lines for federal adjustments

Transfer F	rom:	Transfer	TO:
26901	Frazier Preparatory Academy Charter School	12670	Education General - City Wide
358	Title IV	358	Title IV
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion

Amount: \$5,364

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

Rationale: increase budget lines for federal adjustments

i ranster i	-rom:	i ranster i	10:
66661	Christopher House Charter School	12670	Education General - City Wide
358	Title IV	358	Title IV
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion

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

Rationale: increase budget lines for federal adjustments

Transfer F	From:	Transfer 1	Го:
66801	Pathways in Education- Brighton Park	12670	Education General - City Wide
358	Title IV	358	Title IV
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion

Amount: \$5,395

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

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

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

Amount: \$5,400

463. 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: \$5,400

464. Transfer from Horace Mann Elementary School to Education General - City Wide

Rationale: Sweep excess grant funds

Transfer F	rom:	Transfer T	Ō:
24331	Horace Mann Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
424067	Sig - Mann (Cohort 5) Fy19	041008	Contingency For Grant Expansion

Amount: \$5,405

465. Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-29081-ROF; Change Reason: NA

ne Arts Center
I/Administrative

466. Transfer from Grant Funded Programs Office - City Wide to St Philip Neri School

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

Transfer From:		Transfer	TO:
12625	Grant Funded Programs Office - City Wide	69245	St Philip Neri School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430219	Nonpublic Inst. & Supp. Serv Catholic	430219	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$5,410

467. Transfer from University of Chicago - Carter G. Woodson to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer From:		Transfer 1	Transfer To:	
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	
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion	
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion	

Amount: \$5,413

468. Transfer from KIPP Academy Chicago Campus to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer From:		Transfer	Transfer To:	
66031	KIPP Academy Chicago Campus	12670	Education General - City Wide	
358	Title IV	358	Title IV	
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects	
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion	
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion	

Amount: \$5,443

469. Transfer from GFP/Other Private Schools to Education General - City Wide

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

Transfer From:		i ranster	10:
69103	GFP/Other Private Schools	12670	Education General - City Wide
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
370007	Nonpublic Homeschool/Other	600002	Contingency For Project Expansion
462070	Lea Flowthru Instruction - Nonpublic	041008	Contingency For Grant Expansion

Amount: \$5,460

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

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

Transfer From:		Transfer To:	
53051	Ellen H Richards Career Academy High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399927	Healthy Communities Investments 18-3999	041008	Contingency For Grant Expansion

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

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

Transfer From:		Transfer 7	Го:
46481	Chicago Academy High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399927	Healthy Communities Investments 18-3999	041008	Contingency For Grant Expansion

Amount: \$5,524

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

Rationale: increase budget lines for federal adjustments

Transfer From:		Transfer 1	Transfer To:	
66092	North Lawndale College Prep - Collins	12670	Education General - City Wide	
358	Title IV	358	Title IV	
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects	
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion	
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion	

Amount: \$5,584

473. 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-OBI; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	53121	Edward Tilden Career Community Academy HS
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$5,585

474. Transfer from Education General - City Wide to Communications Office

Rationale: CONTINUITY/SUBSCRIPTION MERCHA

Transfer F	From:	Transfer 1	o:
12670	Education General - City Wide	10510	Communications Office
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	54515	Services - Advertising
290001	General Salary S Bkt	221205	Communications - Admin
000000	Default Value	000000	Default Value

Amount: \$5,598

475. Transfer from Computer Science to Education General - City Wide

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

Transfer From:		Transfer 7	Transfer To:	
11405	Computer Science	12670	Education General - City Wide	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
54305	Tuition	57915	Miscellaneous - Contingent Projects	
221117	Computer Education	600002	Contingency For Project Expansion	
210051	Computer Science For All Fy18	041008	Contingency For Grant Expansion	

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

Rationale: Star Scholarship Student Mailing

Transfer From: Transfer To:

Counseling and Postsecondary Advising
 General Education Fund
 Pupil Transportation
 Counseling and Postsecondary Advising
 General Education Fund
 Services - Printing

54210Pupil Transportation54520Services - Printi212041Guidance212041Guidance000000Default Value000000Default Value

Amount: \$5,600

477. Transfer from KIPP Chicago Charter School - KIPP Bloom to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer From: Transfer To: KIPP Chicago Charter School - KIPP Bloom 66931 12670 Education General - City Wide 358 358 Title IV 54320 Student Tuition - Charter Schools 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion 600002 Contingency For Project Expansion Contingency For Grant Expansion Contingency For Grant Expansion 041008 041008

Amount: \$5,616

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

Rationale: increase budget lines for federal adjustments

Transfer To: **Transfer From:** 66091 North Lawndale College Prep - Christiana 12670 Education General - City Wide 358 Title IV 358 Title IV 54320 Student Tuition - Charter Schools 57915 Miscellaneous - Contingent Projects Contingency For Project Expansion Contingency For Project Expansion 600002 600002 041008 Contingency For Grant Expansion 041008 Contingency For Grant Expansion

Amount: \$5,631

479. Transfer from Citywide Student Support and Engagement to Nancy B Jefferson Alternative HS

Rationale: Shifting funds for school based buckets in Delinquent grant.

Transfer To: Transfer From: 10875 Citywide Student Support and Engagement Nancy B Jefferson Alternative HS 30011 NCLB Title 1 - Neglected & Delinquent 334 NCLB Title 1 - Neglected & Delinguent 334 Regular Position Pointer **Bucket Position Pointer** 51300 51320 290001 General Salary S Bkt 290001 General Salary S Bkt Delinquent Programs Fy19 Delinquent Programs Fy19 430625 430625

Amount: \$5,659

480. 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:		i ranster i	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

Transfer To

Amount: \$5,672

Transfer Fram.

481. Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22181-OHI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22181 Lillian R. Nicholson STEM Academy CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$5,675

482. Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-29021-PKC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Burnside Elementary Scholastic Academy 12150 29021 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction 56310 Capitalized Construction 56310 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$5,687

483. Transfer from Hope Institute Learning Academy to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer From: Transfer To: Hope Institute Learning Academy Education General - City Wide 63031 12670 358 Title IV 358 Title IV 54320 Student Tuition - Charter Schools 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion 600002 Contingency For Project Expansion 041008 Contingency For Grant Expansion 041008 Contingency For Grant Expansion

Amount: \$5,710

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

Rationale: increase budget lines for federal adjustments

Transfer To: Transfer From: 66577 Noble - Baker College Prep 12670 Education General - City Wide Title IV Title IV 358 358 54320 Student Tuition - Charter Schools 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion 600002 Contingency For Project Expansion 041008 Contingency For Grant Expansion 041008 Contingency For Grant Expansion

Amount: \$5,710

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

Rationale: increase budget lines for federal adjustments

Transfer To: **Transfer From:** 66911 Moving Everest Charter School 12670 Education General - City Wide Title IV 358 358 Title IV 54320 Student Tuition - Charter Schools Miscellaneous - Contingent Projects 57915 600002 Contingency For Project Expansion Contingency For Project Expansion 600002 Contingency For Grant Expansion Contingency For Grant Expansion 041008 041008

486. Transfer from Ombudsman Chicago- West to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer From: Transfer To: 65015 Ombudsman Chicago- West 12670 Education General - City Wide 358 Title IV 358 Title IV 54320 Student Tuition - Charter Schools 57915 Miscellaneous - Contingent Projects Contingency For Project Expansion 600002 Contingency For Project Expansion 600002 Contingency For Grant Expansion Contingency For Grant Expansion 041008 041008

Amount: \$5,773

487. Transfer from Network 13 to Network 13

Rationale: Transferring funds to misc. non-personnel line

Transfer From: Transfer To: 02531 Network 13 02531 Network 13 General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 51320 Miscellaneous Charges 57940 290001 General Salary S Bkt 221080 Aio - Improvement Of Instruction Default Value 000000 Default Value 000000

Amount: \$5,776

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

Rationale: increase budget lines for federal adjustments

Transfer To: **Transfer From:** Acero Charter Schools - Octavio Paz Campus Education General - City Wide 66131 12670 358 Title IV 358 Title IV 54320 Student Tuition - Charter Schools 57915 Miscellaneous - Contingent Projects Contingency For Project Expansion Contingency For Project Expansion 600002 600002 041008 Contingency For Grant Expansion 041008 Contingency For Grant Expansion

Amount: \$5.789

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

Rationale: increase budget lines for federal adjustments

Transfer To: Transfer From: 63071 Urban Prep Charter Academy for Young Men - West 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 600002 Contingency For Project Expansion 600002 Contingency For Grant Expansion 041008 041008 Contingency For Grant Expansion

Amount: \$5,812

490. Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-25581-OHI; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 25581 Mancel Talcott Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip 000000 Default Value Default Value 000000

491. <u>Transfer from Bridgescape Academy Humboldt Park to Education General - City Wide</u>

Rationale: increase budget lines for federal adjustments

Transfer From:		Transfer 1	Transfer To:	
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	
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion	
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion	

Amount: \$5,857

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

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

Transfer From:		Transfer 7	Transfer To:		
47041	John Marshall Metropolitan High School	12670	Education General - City Wide		
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants		
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects		
290001	General Salary S Bkt	600002	Contingency For Project Expansion		
399927	Healthy Communities Investments 18-3999	041008	Contingency For Grant Expansion		

Amount: \$5,869

493. Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-26031-OEI; Change Reason: NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26031	Robert Nathaniel Dett Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009516	Sodexo - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value
	•		•

Amount: \$5,895

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

Rationale: increase budget lines for federal adjustments

Transfer From:		Transfer To:	
66254	ASPIRA Charter School - Early College High School	12670	Education General - City Wide
358	Title IV	358	Title IV
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion

Amount: \$5,914

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22771-PKC; Change Reason: NA

Transfer From:		Transfer To:	
Capital/Operations - City Wide	22771	Edward Coles Elementary Language Academy	
CIP Series 2018D	437	CIP Series 2018D	
Capitalized Construction	54125	Services - Professional/Administrative	
Repairs & Improvements	253508	Renovations	
Default Value	000000	Default Value	
	Capital/Operations - City Wide CIP Series 2018D Capitalized Construction Repairs & Improvements	Capital/Operations - City Wide 22771 CIP Series 2018D 437 Capitalized Construction 54125 Repairs & Improvements 253508	

496. Transfer from Office of Catholic Schools to St Edward 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 69092 St Edward School 358 Title IV 358 Title IV Property - Equipment Federal - Nonpublic Inst (Catholic) 54125 Services - Professional/Administrative 55005 Federal - Nonpublic Inst (Catholic) 228958 228958 Title Iv, Part A - Nonpublic Title Iv. Part A - Nonpublic 440045 440045

Amount: \$5,935

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

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

Transfer To: **Transfer From:** Chicago High School for Agricultural Sciences 47091 12670 Education General - City Wide 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants **Bucket Position Pointer** Miscellaneous - Contingent Projects 51320 57915 290001 General Salary S Bkt 600002 Contingency For Project Expansion Healthy Communities Investments 18-3999 Contingency For Grant Expansion 399927 041008

Amount: \$5,959

498. Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide St Bede The Venerable School 12625 69053 **ELL & Bilingual Programs** 356 356 **ELL & Bilingual Programs** Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 490943 Title Iii - Lmtd. Eng. Prf. - Nonpublic 490943 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,976

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

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

Transfer To: Transfer From: 10850 Counseling and Postsecondary Advising 12670 Education General - City Wide 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 600002 Contingency For Project Expansion 400097 Chicago Gear-Up Alliance 5 Fy18 041008 Contingency For Grant Expansion

Amount: \$5,988

500. Transfer from Capital/Operations - City Wide to Marine Leadership Academy at Ames

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-41111-OLT; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 41111 Marine Leadership Academy at Ames CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction Capitalized Construction 56310 Sodexo - Cip Sodexo Ifm - Cip 009516 009517 Default Value Default Value 000000 000000

501. Transfer from Office of Catholic Schools to St Bede The Venerable School

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

Transfer From:		Transfer 1	Го:
69510	Office of Catholic Schools	69053	St Bede The Venerable School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic	440045	Title Iv, Part A - Nonpublic

Amount: \$5,994

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 I programs

Transfer From:		Transfer 1	Го:
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	390007	Nonpublic Community Parent Involvement
430219	Nonpublic Inst. & Supp. Serv Catholic	430219	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$6,000

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

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	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: \$6,000

504. 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 I	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.

Amount: \$6,000

505. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Purchased food for upcoming SCS PDs.

Transfer From:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	53215	Commodities - Purchased Food	
119035	Other Instruction Purposes - Miscellaneous	390011	Community School Initiative	
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative	

506. Transfer from Grant Funded Programs Office - City Wide to Brickton Montessori School

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

Transfer From:		Transfer 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

Amount: \$6,028

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

Rationale: increase budget lines for federal adjustments

Transfer From:		Transfer	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	
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion	
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion	

Amount: \$6,034

508. Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22431-PKC; Change Reason: NA

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12150	Capital/Operations - City Wide	22431	Burnham Elementary Inclusive Academy
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

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Amount: \$6,075

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509. Transfer from Capital/Operations - City Wide to George Washington High School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-46331-OEI; Change Reason: NA

Transfer From:		i ranster i	10:
12150	Capital/Operations - City Wide	46331	George Washington High School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$6,083

510. Transfer from John Marshall Metropolitan High School to Grant Funded Programs Office

Rationale: Clearing budget negative from position adjustments

Transfer From:		Transfer T	Transfer To:	
47041	John Marshall Metropolitan High School	12620	Grant Funded Programs Office	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
51330	Benefits Pointer	51100	Teacher Salaries - Regular	
290001	General Salary S Bkt	119010	Other Instructional Programs	
424066	Sig - Marshall (Cohort 5) Fy19	424066	Sig - Marshall (Cohort 5) Fy19	

511. Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-29361-PKC; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29361 Lenart Elementary Regional Gifted Center 437 CIP Series 2018D 437 CIP Series 2018D 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$6,097

512. Transfer from Literacy to Literacy

Rationale: Funds to be used for buses for student events

Transfer From:13700 Literacy

Transfer To:
13700 Literacy
13700 Literacy

124 School Special Income Fund 124 School Special Income Fund 53305 Instructional Materials (Non-Digital) 54210 Pupil Transportation

221234 Professional Develop/Curriculum Develp 221234 Professional Develop/Curriculum Develp

904003 Citywide Miscellaneous 904003 Citywide Miscellaneous

Amount: \$6,100

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

Rationale: increase budget lines for federal adjustments

Transfer From: Transfer To:

66051 Perspectives - Rodney D. Joslin Education General - City Wide 12670 358 Title IV 358 Title IV 54320 Student Tuition - Charter Schools 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion 600002 Contingency For Project Expansion 041008 Contingency For Grant Expansion 041008 Contingency For Grant Expansion

Amount: \$6.119

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

Rationale: increase budget lines for federal adjustments

Transfer From: Transfer To:

63021 Plato Learning Academy 12670 Education General - City Wide 358 Title IV Title IV 358 54320 Student Tuition - Charter Schools 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion 600002 Contingency For Project Expansion 041008 Contingency For Grant Expansion 041008 Contingency For Grant Expansion

515. Transfer from Citywide Student Support and Engagement to Student Support and Engagement

Rationale: Transfer to align to approved grant budget - adjusting for anticipated salary swaps.

Transfer From:		10:
Citywide Student Support and Engagement	11371	Student Support and Engagement
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Miscellaneous - Contingent Projects	51300	Regular Position Pointer
Improvement Of Instruction	290001	General Salary S Bkt
21st Century Community Learning Centers - (Cohort	442177	21st Century Community Learning Centers - (Cohort
15-Grant 6) Fy19		15-Grant 6) Fy19
	Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Improvement Of Instruction 21st Century Community Learning Centers - (Cohort	Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects Improvement Of Instruction 290001 21st Century Community Learning Centers - (Cohort 442177

Amount: \$6,134

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

Rationale: increase budget lines for federal adjustments

Transfer From:		Transfer	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
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion

Amount: \$6,140

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

Rationale: CTE Culinary Arts Program Equipment

Transfer F	rom:	Transfer 1	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	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$6,166

518. Transfer from Office of Catholic Schools to Pope Francis Global Academy-South

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	69236	Pope Francis Global Academy-South	
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	

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

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22631-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22631 Southeast Area Elementary School 437 CIP Series 2018D CIP Series 2018D 437 56310 Capitalized Construction 009517 Sodexo Ifm - Cip Capitalized Construction 56310 Repairs & Improvements 251392 000000 Default Value Default Value 000000

Amount: \$6,179

520. Transfer from Chicago Collegiate Charter School to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer From:		Transfer 1	Го:
66671	Chicago Collegiate Charter School	12670	Education General - City Wide
358	Title IV	358	Title IV
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion

Amount: \$6,198

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

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

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

Amount: \$6,205

522. Transfer from Office of Catholic Schools to Lutheran Education Foundation

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

Transfer F	rom:	Transfer T	Го:
69510	Office of Catholic Schools	69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	390014	Nonpublic Sup Counseling Services
430219	Nonpublic Inst. & Supp. Serv Catholic	430222	Nonpublic Inst. & Supp. Serv Lutheran

Amount: \$6,230

523. Transfer from Grant Funded Programs Office to Education General - City Wide

Rationale: Sweep excess grant funds to contingency

Transfer From:		Transfer 1	Transfer To:	
12620	Grant Funded Programs Office	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
230010	Administrative Support	600002	Contingency For Project Expansion	
424068	Sig - District (Cohort 5) Fy19	041008	Contingency For Grant Expansion	

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

Rationale: increase budget lines for federal adjustments

Transfer From:		Transfer To:	
65013	Ombudsman Chicago- Northwest	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
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion

Amount: \$6,301

525. Transfer from Capital/Operations - City Wide to Perspectives - Math and Science Academy

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2019-66056-STR; Change Reason: NA

Transfer From:		Го:
Capital/Operations - City Wide	66056	Perspectives - Math and Science Academy
Series 2017H	488	Series 2017H
Capitalized Construction	56310	Capitalized Construction
Contingencies	253508	Renovations
Default Value	000000	Default Value
	Capital/Operations - City Wide Series 2017H Capitalized Construction Contingencies	Capital/Operations - City Wide66056Series 2017H488Capitalized Construction56310Contingencies253508

Amount: \$6,309

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

Rationale: increase budget lines for federal adjustments

rransier r	-rom:	ransier	10;
66562	L.E.A.R.N Charles and Dorothy Campbell Campus	12670	Education General - City Wide
358	Title IV	358	Title IV
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion

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Amount: \$6,323

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527. 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:		i ranster	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: \$6,410

528. Transfer from Capital/Operations - City Wide to James Ward Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-25751-ROF; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	25751	James Ward Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

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

Rationale: increase budget lines for federal adjustments

Transfer From:		Transfer To:	
66191	Asian Human Services - Passages Charter School	12670	Education General - City Wide
358	Title IV	358	Title IV
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion

Amount: \$6,449

530. Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2011-23721-SIP; Change Reason: NA

Transfer From:		Transfer	TO:
12150	Capital/Operations - City Wide	23721	Charles R Henderson Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$6,453

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

Rationale: Funds Transfer From Project# 2019-46491-OHI To Award# 2019-437-00-16; Change Reason: NA

Transfer From:		i ranster i	10:
46491	Bowen High School	12150	Capital/Operations - City Wide
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$6,494

532. Transfer from Student Support and Engagement to Network 6

Rationale: Transferring funds from reduced attendance team bucket to Network 6 for attendance grant activities per Z. Mohammed.

Transfer I	From:	Transfer 1	Го:
11371	Student Support and Engagement	02461	Network 6
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
000000	Default Value	000025	Osse Attendance Project
			•

Amount: \$6,500

533. Transfer from Capital/Operations - City Wide to Little Village Multiplex

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-49121-ORR; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	49121	Little Village Multiplex
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

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

Rationale: increase budget lines for federal adjustments

Transfer From:		Transfer T	Transfer To:	
63091	Chicago Technology Academy 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	
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion	
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion	

Amount: \$6,522

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

Rationale: increase budget lines for federal adjustments

Transfer From:		i ranster i	Transfer To:	
66072	CICS - Ralph Ellison	12670	Education General - City Wide	
358	Title IV	358	Title IV	
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects	
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion	
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion	

Amount: \$6,559

536. 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-OHI; Change Reason: NA

i ranster r	rom:	i ranster i	10;
12150	Capital/Operations - City Wide	25101	Frank W Reilly Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009516	Sodexo - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$6,588

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

Rationale: increase budget lines for federal adjustments

Transfer From:		Transfer 1	Го:
66331	Erie Elementary Charter School	12670	Education General - City Wide
358	Title IV	358	Title IV
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion

Amount: \$6,607

538. Transfer from ASPIRA Charter School - Haugan Middle School to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer From:		Transfer To:	
ASPIRA Charter School - Haugan Middle School	12670	Education General - City Wide	
Title IV	358	Title IV	
Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects	
Contingency For Project Expansion	600002	Contingency For Project Expansion	
Contingency For Grant Expansion	041008	Contingency For Grant Expansion	
	ASPIRA Charter School - Haugan Middle School Title IV Student Tuition - Charter Schools Contingency For Project Expansion	ASPIRA Charter School - Haugan Middle School 12670 Title IV 358 Student Tuition - Charter Schools 57915 Contingency For Project Expansion 600002	

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

Rationale: increase budget lines for federal adjustments

Transfer From: Transfer To: 63142 Camelot Excel - Englewood HS 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 Contingency For Project Expansion Contingency For Project Expansion 600002 600002 Contingency For Grant Expansion Contingency For Grant Expansion 041008 041008

Amount: \$6,611

540. Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26141-PKC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 26141 John Foster Dulles Elementary School 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Capitalized Construction 56310 56310 251392 Repairs & Improvements 253508 Renovations Default Value 000000 000000 Default Value

Amount: \$6,624

541. Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-29251-OHI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide John J Pershing Elementary Humanities Magnet 12150 29251 CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction 56310 Capitalized Construction 56310 Sodexo Ifm - Cip Sodexo Ifm - Cip 009517 009517 000000 Default Value 000000 Default Value

Amount: \$6,636

542. Transfer from John J Pershing Elementary Humanities Magnet to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-29251-OHI To Award# 2019-437-00-19; Change Reason: NA

Transfer From: Transfer To: John J Pershing Elementary Humanities Magnet Capital/Operations - City Wide 29251 12150 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction 56310 56310 Capitalized Construction Sodexo Ifm - Cip 009517 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$6,636

543. Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-24441-OHI; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 24441 Emmett Louis Till Math and Science Academy CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction Capitalized Construction 56310 009517 Sodexo Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value Default Value 000000

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

Rationale: increase budget lines for federal adjustments

Transfer From: Transfer To:

CICS - Prairie 66161 12670 Education General - City Wide 358 Title IV 358 Title IV 54320 Student Tuition - Charter Schools 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion 600002 Contingency For Project Expansion Contingency For Grant Expansion Contingency For Grant Expansion 041008 041008

Amount: \$6,638

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

Rationale: increase budget lines for federal adjustments

Transfer To: **Transfer From:** 66032 KIPP One Academy 12670 Education General - City Wide 358 Title IV 358 Title IV 54320 Miscellaneous - Contingent Projects Student Tuition - Charter Schools 57915 600002 Contingency For Project Expansion 600002 Contingency For Project Expansion

041008

Contingency For Grant Expansion

Amount: \$6,654

041008

546. Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School

Contingency For Grant Expansion

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23631-OFA; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide23631Woodlawn Community Elementary School437CIP Series 2018D437CIP Series 2018D56310Capitalized Construction56310Capitalized Construction

 009517
 Sodexo Ifm - Cip
 009517
 Sodexo Ifm - Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$6,700

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

Rationale: Justification: Transfer funds for STEM supplies.- per Lisa Washington

Transfer From:13727 Early College and Career - City Wide

Transfer To:
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: \$6,713

548. Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-29221-OPI; Change Reason: NA

Transfer From:

12150 Capital/Operations - City Wide

Transfer To:
29221 Phillip Murray Elementary Language Academy

CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction Capitalized Construction 56310 009517 Sodexo Ifm - Cip 009517 Sodexo Ifm - Cip 000000 Default Value Default Value 000000

549. Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22041-OHI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22041 Louisa May Alcott College Preparatory ES CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip Default Value 000000 000000 Default Value

Amount: \$6,806

550. Transfer from Student Support and Engagement to Oriole Park Elementary School

Rationale: Oriole Park K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To: Student Support and Engagement Oriole Park Elementary School 11371 24771 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects **Bucket Position Pointer** 51320 57915 320020 Other After Schools Programs 320020 Other After Schools Programs Out-Of-School-Time Iga Fy19 100106 100106 Out-Of-School-Time Iga Fy19

Amount: \$6,815

551. Transfer from Student Support and Engagement to Arthur E Canty Elementary School

Rationale: Canty K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To: Student Support and Engagement Arthur E Canty Elementary School 11371 22541 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** Other After Schools Programs Other After Schools Programs 320020 320020 100106 Out-Of-School-Time Iga Fy19 100106 Out-Of-School-Time Iga Fy19

Amount: \$6,815

552. Transfer from Student Support and Engagement to William B Ogden Elementary School

Rationale: Ogden K-8 OST Award Program Staffing Award - 50%

Transfer To: Transfer From: 11371 Student Support and Engagement 24731 William B Ogden Elementary School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 100106 Out-Of-School-Time Iga Fy19 100106 Out-Of-School-Time Iga Fy19

Amount: \$6,815

553. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer of funds for Follett order

Transfer To: **Transfer From:** 10810 Teaching and Learning Office 10810 Teaching and Learning Office Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Services - Professional/Administrative 53305 Instructional Materials (Non-Digital) 54125 Improvement Of Instruction Improvement Of Instruction 221011 221011 Healthy Communities Investments 17-3999 Healthy Communities Investments 17-3999 399928 399928

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

Rationale: increase budget lines for federal adjustments

Transfer From: Transfer To: 63141 Camelot - Chicago Excel 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 Contingency For Project Expansion Contingency For Project Expansion 600002 600002 Contingency For Grant Expansion Contingency For Grant Expansion 041008 041008

Amount: \$6,833

555. Transfer from Student Support and Engagement to Johann W von Goethe Elementary School

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

Transfer To: **Transfer From:** 23341 Student Support and Engagement Johann W von Goethe Elementary School 11371 General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 320020 Other After Schools Programs 290001 General Salary S Bkt K-* Ost Award Program 000000 Default Value 000675

Amount: \$6,846

556. Transfer from Student Support and Engagement to Abraham Lincoln Elementary School

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

Transfer From: Transfer To: Student Support and Engagement Abraham Lincoln Elementary School 11371 24191 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-* Ost Award Program

Amount: \$6.846

557. Transfer from Student Support and Engagement to Federico Garcia Lorca Elementary School

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

Transfer To: Transfer From: 11371 Student Support and Engagement 22341 Federico Garcia Lorca Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 **Default Value** 000675 K-* Ost Award Program

Amount: \$6,846

558. Transfer from Capital/Operations - City Wide to Edward K Ellington Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23101-PKC; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 23101 Edward K Ellington Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations Default Value Default Value 000000 000000

559. Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24151-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24151

Leslie Lewis Elementary School CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction 56310 Capitalized Construction 56310 251392 Repairs & Improvements 253508 Renovations 000000 Default Value

000000 Default Value

Amount: \$6,855

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

Rationale: increase budget lines for federal adjustments

Transfer To: **Transfer From:** 66052 Perspectives - Leadership Academy 12670 Education General - City Wide 358 Title IV 358 Title IV Student Tuition - Charter Schools 54320 Miscellaneous - Contingent Projects 57915 600002 Contingency For Project Expansion 600002 Contingency For Project Expansion Contingency For Grant Expansion Contingency For Grant Expansion 041008 041008

Amount: \$6,874

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

Rationale: Sweep excess grant funds

Transfer From: Transfer To: Gage Park High School Education General - City Wide 46141 12670 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects Improvement Of Instruction Contingency For Project Expansion 221011 600002 Contingency For Grant Expansion 424086 Sig - Gage Park (Cohort 6) Fy19 041008

Amount: \$6.898

562. Transfer from Early Childhood Development - City Wide to Philip Rogers Elementary School

Rationale: Transfer funds to update bucket.

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 25141 Philip Rogers Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51130 Teacher Salaries - Extended Day 119027 **Prek Instruction** 119027 Prek Instruction 000000 **Default Value** 000901 Other Gen Ed Funded Programs

Amount: \$6,900

563. Transfer from Capital/Operations - City Wide to Langston Hughes School

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-26641-BAS; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26641 Langston Hughes School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56304 Capitalized Software 253007 Life Safety 253007 Life Safety Default Value Default Value 000000 000000

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

Rationale: increase budget lines for federal adjustments

Transfer From: Transfer To: 12670 67081 Polaris Charter Academy Education General - City Wide 358 Title IV 358 Title IV 54320 Student Tuition - Charter Schools 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion 600002 Contingency For Project Expansion Contingency For Grant Expansion 041008 Contingency For Grant Expansion 041008

Amount: \$6,984

565. Transfer from William G Hibbard Elementary School to Telpochcalli Elementary School

Rationale: Full day support funds.

Transfer From:

Transfer From: Transfer To: 23801 William G Hibbard Elementary School Telpochcalli Elementary School 23231 115 General Education Fund General Education Fund 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 119027 Prek Instruction 119027 **Prek Instruction** 000901 Other Gen Ed Funded Programs 000901 Other Gen Ed Funded Programs

Amount: \$7,000

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

Rationale: Funds will be used to purchase travel for 5 teachers to attend the 2019 National Chinese Language Conf at San Diege in May 2019

Transfer To

rransier i	rom:	ransier	10:
11540	Language & Cultural Education - City Wide	11540	Language & Cultural Education - City Wide
124	School Special Income Fund	124	School Special Income Fund
57935	Miscellaneous - Administrative Allocation To Special	54205	Travel Expense
221002	World Language Instructor Support	221002	World Language Instructor Support
010228	Confucius Institute Of Chicago	010228	Confucius Institute Of Chicago

Amount: \$7,000

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

Rationale: Justification: Transfer funds for travel expenses.- per Lisa Washington

Transfer From:		Transfer I	10:
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	54205	Travel Expense
119035	Other Instruction Purposes - Miscellaneous	221011	Improvement Of Instruction
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

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

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

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

Amount: \$7,000

569. <u>Transfer from Pathways in Education- Ashburn to Education General - City Wide</u>

Rationale: increase budget lines for federal adjustments

Transfer From:		Transfer 1	o:
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
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion

Amount: \$7,055

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

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

Transfer From:		Transfer 1	Transfer To:	
70140	Independent Schools Of Chicago	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	
228950	Federal - Nonpublic Inst (Independent)	600002	Contingency For Project Expansion	
494064	Title lia - Other Private Supplementary Servc.	041008	Contingency For Grant Expansion	

Amount: \$7,074

571. Transfer from University of Chicago - North Kenwood/Oakland to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer From:		Transfer To:	
66111	University of Chicago - North Kenwood/Oakland	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
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion

572. 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 353 353 Title II - Teacher Quality Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 Title lia - Archdiocese Of Chgo. Suppl. Servc. Title lia - Archdiocese Of Chgo. Suppl. Servc. 494067 494067

Amount: \$7,100

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

Rationale: increase budget lines for federal adjustments

Transfer From: Transfer To: 66561 L.E.A.R.N. - Excel Campus 12670 Education General - City Wide 358 Title IV 358 Title IV 54320 Student Tuition - Charter Schools Miscellaneous - Contingent Projects 57915 600002 Contingency For Project Expansion 600002 Contingency For Project Expansion Contingency For Grant Expansion Contingency For Grant Expansion 041008 041008

Amount: \$7,110

574. Transfer from Education General - City Wide to Communications Office

Rationale: MISCELLANEOUS PRINTING AND PUB

Transfer From: Transfer To: 12670 Education General - City Wide Communications Office 10510 General Education Fund 115 115 General Education Fund 51300 Regular Position Pointer 54520 Services - Printing General Salary S Bkt Communications - Admin 290001 221205 000000 Default Value 000000 Default Value

Amount: \$7.136

575. Transfer from Education General - City Wide to Communications Office

Rationale: MISCELLANEOUS PRINTING AND PUB

Transfer From:Transfer To:12670Education General - City Wide10510Communications Office115General Education Fund115General Education Fund51300Regular Position Pointer54520Services - Printing290001General Salary S Bkt221205Communications - Admin

000000 Default Value 000000 Default Value

Amount: \$7,136

576. Transfer from Capital/Operations - City Wide to Mildred I Lavizzo Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25671-PKC; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 25671 Mildred I Lavizzo Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction Capitalized Construction 56310 251392 Repairs & Improvements 253508 Renovations Default Value Default Value 000000 000000

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

Rationale: increase budget lines for federal adjustments

Transfer From:		i ranster i	Transfer To:	
66563	L.E.A.R.N South Chicago Campus	12670	Education General - City Wide	
358	Title IV	358	Title IV	
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects	
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion	
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion	

Amount: \$7,141

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

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

Transfer From:		Transfer To:		
	12625	Grant Funded Programs Office - City Wide	69442	Yeshivas Tiferes TZVI
	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	430223	Nonpublic Inst. & Supp. Serv Jewish

Amount: \$7,168

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

Rationale: increase budget lines for federal adjustments

Transfer From:		Transfer	TO:
66181	CICS - Washington Park	12670	Education General - City Wide
358	Title IV	358	Title IV
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion

Amount: \$7,204

580. Transfer from Alain Locke Charter School to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer From:		Transfer To:	
66151	Alain Locke Charter School	12670	Education General - City Wide
358	Title IV	358	Title IV
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion

Amount: \$7,220

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

Rationale: increase budget lines for federal adjustments

Transfer From:		Transfer To:	
66056	Perspectives - Math and Science Academy	12670	Education General - City Wide
358	Title IV	358	Title IV
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion

582. Transfer from Grant Funded Programs Office - City Wide to Leo High School

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69377 Leo High School 332 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 Services - Professional/Administrative Miscellaneous - Contingent Projects 57915 54125 Nonpublic Instructional & Support Services Nonpublic Fine Arts 370004 370003 430219 Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Catholic 430219

Amount: \$7,283

583. Transfer from Noble - Rowe-Clark Math and Science Academy to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer From:		Transfer 7	Transfer To:	
66144	Noble - Rowe-Clark Math and Science Academy	12670	Education General - City Wide	
358	Title IV	358	Title IV	
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects	
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion	
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion	

Amount: \$7,362

584. Transfer from Legacy Charter School to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer From:		Transfer 1	Transfer To:	
67071	Legacy Charter School	12670	Education General - City Wide	
358	Title IV	358	Title IV	
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects	
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion	
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion	

Amount: \$7,362

585. Transfer from Office of Catholic Schools to Pope Francis Global Academy-North

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	69281	Pope Francis Global Academy-North	
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: \$7,375

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

Rationale: increase budget lines for federal adjustments

Transfer From:		Transfer To:	
63011	Academy for Global Citizenship Charter School	12670	Education General - City Wide
358	Title IV	358	Title IV
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion

587. Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-29371-OMA; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29371 Albert R Sabin Elementary Magnet School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$7,400

588. Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-29131-OFR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Hawthorne Elementary Scholastic Academy 12150 29131 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction 56310 Capitalized Construction 56310 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip Default Value 000000 000000 Default Value

Amount: \$7,500

589. Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-22171-MEP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Newton Bateman Elementary School 12150 22171 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements Renovations 251392 253508 000000 Default Value 000000 Default Value

Amount: \$7,503

590. Transfer from Computer Science to Education General - City Wide

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

Transfer From: Transfer To: 11405 Computer Science 12670 Education General - City Wide 324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 221117 Computer Education 600002 Contingency For Project Expansion 210051 Computer Science For All Fy18 041008 Contingency For Grant Expansion

Amount: \$7,529

591. Transfer from CICS - Avalon/South Shore to Education General - City Wide

Rationale: increase budget lines for federal adjustments

66371 CICS - Avalon/South Shore 12670 Education General - City Wide Title IV 358 358 Title IV 54320 Student Tuition - Charter Schools Miscellaneous - Contingent Projects 57915 600002 Contingency For Project Expansion Contingency For Project Expansion 600002 Contingency For Grant Expansion Contingency For Grant Expansion 041008 041008

Transfer To:

Amount: \$7,535

Transfer From:

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

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

Transfer From:		i ranster i	0;
46371	Dr Martin Luther King Jr College Prep HS	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399927	Healthy Communities Investments 18-3999	041008	Contingency For Grant Expansion

Amount: \$7,577

593. Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22931-OHI; Change Reason: NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22931	Charles S Deneen Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$7,600

594. 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	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	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: \$7,600

595. Transfer from ASPIRA Business and Finance to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer From:		Transfer I	Transfer To:		
66255	ASPIRA Business and Finance	12670	Education General - City Wide		
358	Title IV	358	Title IV		
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects		
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion		
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion		

Amount: \$7,661

596. Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23581-PKC ; Change Reason : NA

Transfer From:		Transfer T	Transfer To:	
12150	Capital/Operations - City Wide	23581	John Harvard Elementary School of Excellence	
437	CIP Series 2018D	437	CIP Series 2018D	
56310	Capitalized Construction	56310	Capitalized Construction	
251392	Repairs & Improvements	253508	Renovations	
000000	Default Value	000000	Default Value	

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

Rationale: increase budget lines for federal adjustments

Transfer From: Transfer To: 66271 Namaste Charter School 12670 Education General - City Wide 358 Title IV 358 Title IV 54320 Student Tuition - Charter Schools 57915 Miscellaneous - Contingent Projects Contingency For Project Expansion Contingency For Project Expansion 600002 600002 Contingency For Grant Expansion Contingency For Grant Expansion 041008 041008

Amount: \$7,692

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

Rationale: increase budget lines for federal adjustments

Transfer From: Transfer To: CICS - Chicago Quest North 12670 Education General - City Wide 66651 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 54320 600002 Contingency For Project Expansion 600002 Contingency For Project Expansion Contingency For Grant Expansion Contingency For Grant Expansion 041008 041008

Amount: \$7,720

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

Rationale: increase budget lines for federal adjustments

Transfer To: **Transfer From:** 65014 Ombudsman Chicago- South 12670 Education General - City Wide 358 Title IV 358 Title IV 54320 Student Tuition - Charter Schools 57915 Miscellaneous - Contingent Projects Contingency For Project Expansion Contingency For Project Expansion 600002 600002 041008 Contingency For Grant Expansion 041008 Contingency For Grant Expansion

Amount: \$7,786

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

Rationale: increase budget lines for federal adjustments

Transfer To: Transfer From: 66442 Urban Prep Academy for Young Men - Bronzeville 12670 Education General - City Wide NCLB Title I Regular Fund 332 332 NCLB Title I Regular Fund Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 54320 Contingency For Project Expansion 600002 600002 Contingency For Project Expansion Contingency For Grant Expansion Contingency For Grant Expansion 041008 041008

Amount: \$7,809

601. 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 T	0:
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

602. Transfer from Noble - The Noble Academy to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer From: Transfer To: 66578 Noble - The Noble Academy 12670 Education General - City Wide 358 Title IV 358 Title IV 54320 Student Tuition - Charter Schools 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion 600002 Contingency For Project Expansion Contingency For Grant Expansion Contingency For Grant Expansion 041008 041008

Amount: \$7,849

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

Rationale: increase budget lines for federal adjustments

Transfer To: **Transfer From:** Acero Charter Schools - Esmeralda Santiago 12670 Education General - City Wide 66601 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 54320 600002 Contingency For Project Expansion 600002 Contingency For Project Expansion Contingency For Grant Expansion Contingency For Grant Expansion 041008 041008

Amount: \$7,853

604. Transfer from University of Chicago - Donoghue to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer From: Transfer To: University of Chicago - Donoghue Education General - City Wide 66321 12670 358 Title IV 358 Title IV 54320 Student Tuition - Charter Schools 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion 600002 Contingency For Project Expansion 041008 Contingency For Grant Expansion 041008 Contingency For Grant Expansion

Amount: \$7.865

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

Rationale: increase budget lines for federal adjustments

Transfer To: Transfer From: 66564 L.E.A.R.N. - Hunter Perkins Campus 12670 Education General - City Wide 358 Title IV 358 Title IV 54320 Student Tuition - Charter Schools 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion 600002 Contingency For Project Expansion 041008 Contingency For Grant Expansion 041008 Contingency For Grant Expansion

Amount: \$7,912

606. Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25521-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25521 Harriet Beecher Stowe Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction Capitalized Construction 56310 251392 Repairs & Improvements 253508 Renovations Default Value Default Value 000000 000000

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

Rationale: FY19 Fund 124 Reimbursable Position - Inv FY19POS12- Position # 543158

Transfer From:		Transfer T	Го:
23421	Ariel Elementary Community Academy	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	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: \$7,984

608. Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26281-PKC; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	26281	Henry O Tanner Elementary School	
437	CIP Series 2018D	437	CIP Series 2018D	
56310	Capitalized Construction	56310	Capitalized Construction	
251392	Repairs & Improvements	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$7,999

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

Rationale: Justification: Transfer funds for conference travel.-per Lisa Washington

Transfer From:		Transfer 1	Го:
	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	54205	Travel Expense
119035	Other Instruction Purposes - Miscellaneous	221011	Improvement Of Instruction
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$8,000

610. <u>Transfer from Instructional Supports to Northside College Preparatory High School</u>

Rationale: Transfer to cover the cost of travel for Academic Decathlon Team to attend Nationals

Transier i	rioiii.	i i alisiei	10.
11551	Instructional Supports	46061	Northside College Preparatory High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54555	Meals, Lodging, & Travel - Other
150001	Academic Decathlon - Hs	150001	Academic Decathlon - Hs
000000	Default Value	000901	Other Gen Ed Funded Programs

Transfer To

Amount: \$8,000

Transfer Erom

611. Transfer from Office of Catholic Schools to St Patrick High School - Boys

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

Transfer From:		Transfer 1	Го:
69510	Office of Catholic Schools	69420	St Patrick High School - Boys
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

612. Transfer from Acero Charter Schools - Bartolomé de las Casas to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer From:		Transfer 1	0:
66392	Acero Charter Schools - Bartolomé de las Casas	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
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion

Amount: \$8,031

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

Rationale: increase budget lines for federal adjustments

Transfer From:		Transfer 1	Transfer To:	
65016	Pathways in Education- Avondale	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	
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion	
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion	

Amount: \$8,031

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

Rationale: increase budget lines for federal adjustments

Transfer From:		Transfer 1	To:
66471	Providence Englewood Charter School	12670	Education General - City Wide
358	Title IV	358	Title IV
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion

Amount: \$8,038

615. Transfer from Instructional Supports to Instructional Supports

Rationale: Transfer to cover cost of meals for Greater Chicago Tournament at McCormick Place

Transfer From:		Transfer 1	Го:
11551	Instructional Supports	11551	Instructional Supports
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	53205	Commodities - Supplied Food
221011	Improvement Of Instruction	119010	Other Instructional Programs
399928	Healthy Communities Investments 17-3999	399928	Healthy Communities Investments 17-3999

Amount: \$8,050

616. Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23641-PKC; Change Reason: NA

Transfer From:		Transfer 7	Го:
12150	Capital/Operations - City Wide	23641	Wendell Smith Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

617. Transfer from Walter Q Gresham Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-23451-PKC To Award# 2019-437-00-07; Change Reason: NA

Transfer From: Transfer To:

23451 Walter Q Gresham Elementary School 12150 Capital/Operations - City Wide CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction 56310 Capitalized Construction 56310 253508 Renovations 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$8,081

618. Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23451-PKC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Walter Q Gresham Elementary School 12150 23451 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction 56310 Capitalized Construction 56310 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$8,081

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

Rationale: CTE Broadcast Technology Program Equipment

Transfer From: Transfer To: Early College and Career - City Wide Paul Laurence Dunbar Career Academy High School 13727 53021 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Services - Professional/Administrative 54125 55005 Property - Equipment Broadcast Technology Other Instruction Purposes - Miscellaneous 119035 140205 474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

Amount: \$8,082

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

Rationale: Rescinding of Englewood Transition funds.

Transfer From: Transfer To: 46491 Bowen High School 12670 Education General - City Wide 115 General Education Fund General Education Fund 115 51320 Bucket Position Pointer 57940 Miscellaneous Charges 290001 General Salary S Bkt 119004 Other General Charges 005063 Fy19 School Actions - Englewood 005063 Fy19 School Actions - Englewood

Amount: \$8,083

621. Transfer from Noble - DRW College Prep to Education General - City Wide

Rationale: increase budget lines for federal adjustments

66575 Noble - DRW College Prep 12670 Education General - City Wide 358 Title IV 358 Title IV 54320 Student Tuition - Charter Schools Miscellaneous - Contingent Projects 57915 600002 Contingency For Project Expansion Contingency For Project Expansion 600002 Contingency For Grant Expansion Contingency For Grant Expansion 041008 041008

Transfer To:

Amount: \$8,085

Transfer From:

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

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

Transfer From:		Transfer	10:
47101	Whitney M Young Magnet High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399927	Healthy Communities Investments 18-3999	041008	Contingency For Grant Expansion
	•		•

Amount: \$8,143

623. Transfer from KIPP Academy Chicago Campus to Education General - City Wide

Rationale: Budget adjustment for supplemental SPED payment

Transfer From:		ı ranster	10:
66031	KIPP Academy Chicago Campus	12670	Education General - City Wide
114	Special Education Fund	114	Special Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And	111086	Special Education Teacher Assignments - Charter And
	Contract		Contract
000000	Default Value	000000	Default Value

Amount: \$8,157

624. Transfer from Counseling and Postsecondary Advising - City Wide to Family & Community Engagement Office

Rationale: Innovative Bridge's Parent Program to cover college tours transportation, refreshments for parent workshops and Parent STEM Conference

Transfer F	From:	Transfer 1	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	53205	Commodities - Supplied Food
221011	Improvement Of Instruction	300008	Community/Parent Involvement
320520	Innovative Bridge & Transition Program	320520	Innovative Bridge & Transition Program

Amount: \$8,175

625. Transfer from Grant Funded Programs Office - City Wide to St Viator School

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

12625	Grant Funded Programs Office - City Wide	69294	St Viator School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430219	Nonpublic Inst. & Supp. Serv Catholic	430219	Nonpublic Inst. & Supp. Serv Catholic

Transfer To:

Amount: \$8,209

Transfer From:

626. Transfer from Catalyst Elementary Charter School - Circle Rock to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer From:		Transfer To:	
66432	Catalyst Elementary Charter School - Circle Rock	12670	Education General - City Wide
358	Title IV	358	Title IV
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion

Amount: \$8,211

627. Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22881-PKC; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	22881	Charles R Darwin Elementary School	
437	CIP Series 2018D	437	CIP Series 2018D	
56310	Capitalized Construction	56310	Capitalized Construction	
251392	Repairs & Improvements	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$8,217

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

Rationale: CTE Web Development Program Equipment

ITALISTET FIGHT.		i i alisiei i	10.
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Transfer To

Amount: \$8,244

Transfer Erom

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

Rationale: increase budget lines for federal adjustments

Transfer From:		Transfer 1	Transfer To:	
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	
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion	
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion	

Amount: \$8,253

630. Transfer from Student Support and Engagement to John C Coonley Elementary School

Rationale: Coonley K-8 OST Award Program Staffing Award - 50%

Transfer F	rom:	Transfer 1	Го:
11371	Student Support and Engagement	22821	John C Coonley Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

631. Transfer from Student Support and Engagement to Henry D Lloyd Elementary School

Rationale: Lloyd K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

Student Support and Engagement
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 320020 Other After Schools Programs 290001 General Salary S Bkt 100106 Out-Of-School-Time Iga Fy19 100106 Out-Of-School-Time Iga Fy19

Amount: \$8,256

632. Transfer from Student Support and Engagement to Rachel Carson Elementary School

Rationale: Carson K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement

324 Miscellaneous Federal, State & Local Grants

Transfer To:

22601 Rachel Carson Elementary School

324 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 320020 Other After Schools Programs 290001 General Salary S Bkt 100106 Out-Of-School-Time Iga Fy19 100106 Out-Of-School-Time Iga Fy19

Amount: \$8,256

633. Transfer from Student Support and Engagement to Jean Baptiste Beaubien Elementary School

Rationale: Beubien K-8 OST Award Program Staffing Award - 50%

Transfer From:Transfer To:11371Student Support and Engagement22201Jean Baptiste Beaubien Elementary School324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants57915Miscellaneous - Contingent Projects51320Bucket Position Pointer

320020 Other After Schools Programs 290001 General Salary S Bkt 100106 Out-Of-School-Time Iga Fy19 100106 Out-Of-School-Time Iga Fy19

Amount: \$8.256

634. Transfer from Student Support and Engagement to Minnie Mars Jamieson Elementary School

Rationale: Jamieson K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement

324 Miscellaneous Federal, State & Local Grants

Transfer To:

23931 Minnie Mars Jamieson Elementary School

324 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 320020 Other After Schools Programs 290001 General Salary S Bkt 100106 Out-Of-School-Time Iga Fy19 100106 Out-Of-School-Time Iga Fy19

Amount: \$8,256

635. Transfer from Capital/Operations - City Wide to James Hedges Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23681-OBI2; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 23681 James Hedges Elementary School
 437 CIP Series 2018D

56310Capitalized Construction56310Capitalized Construction009509Ss O&M Cip009518Aramark Ifm - Cip000000Default Value000000Default Value

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

Rationale: increase budget lines for federal adjustments

Transfer From: Transfer To: CICS - West Belden 66221 12670 Education General - City Wide 358 Title IV 358 Title IV 54320 Student Tuition - Charter Schools 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion 600002 Contingency For Project Expansion Contingency For Grant Expansion Contingency For Grant Expansion 041008 041008

Amount: \$8,274

637. Transfer from Noble Mansueto High School to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer To: **Transfer From:** Noble Mansueto High School 66579 12670 Education General - City Wide Title IV 358 Title IV 358 Student Tuition - Charter Schools 54320 Miscellaneous - Contingent Projects 57915 600002 Contingency For Project Expansion 600002 Contingency For Project Expansion Contingency For Grant Expansion Contingency For Grant Expansion 041008 041008

Amount: \$8,274

638. Transfer from Office of Catholic Schools to Independent Schools Of Chicago

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

Transfer From: Transfer To: 69510 Office of Catholic Schools Independent Schools Of Chicago 70140 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Nonpublic Sup Counseling Services Nonpublic Instructional & Support Services 390014 370004 430219 Nonpublic Inst. & Supp. Serv. - Catholic 430220 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$8,300

639. Transfer from Student Support and Engagement to Marvin Camras Elementary School

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

Transfer To: Transfer From: 11371 Student Support and Engagement 22691 Marvin Camras Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 **Default Value** 000675 K-* Ost Award Program

Amount: \$8,313

640. Transfer from Student Support and Engagement to Columbia Explorers Elementary Academy

Rationale: Columbia Explorers K-8 OST Award Program Staffing Award - 25%

Transfer To: **Transfer From:** 11371 Student Support and Engagement 20071 Columbia Explorers Elementary Academy General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs General Salary S Bkt 290001 Default Value K-* Ost Award Program 000000 000675

641. Transfer from Student Support and Engagement to Dr Jorge Prieto Math and Science

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

Transfer From: Transfer To:

11371 Student Support and Engagement 22581 Dr Jorge Prieto Math and Science General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 K-* Ost Award Program 000000 Default Value 000675

Amount: \$8,313

642. Transfer from Student Support and Engagement to Pulaski International School of Chicago

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

Default Value

Transfer To: **Transfer From:** 31211 Student Support and Engagement Pulaski International School of Chicago 11371 General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt

000675

K-* Ost Award Program

Amount: \$8,313

000000

643. Transfer from Student Support and Engagement to Norman A Bridge Elementary School

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

Transfer From: Transfer To: Student Support and Engagement Norman A Bridge Elementary School 11371 22321 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: \$8.313

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

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

Transfer To: Transfer From: 23401 William P Gray Elementary School 11371 Student Support and Engagement 115 General Education Fund General Education Fund 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: \$8,313

645. 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 23801 William G Hibbard Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges **Bucket Position Pointer** 51320 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value K-* Ost Award Program 000675

646. Transfer from Student Support and Engagement to Everett McKinley Dirksen Elementary School

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

Transfer From: Transfer To:

11371 Student Support and Engagement 22871 Everett McKinley Dirksen Elementary School General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 K-* Ost Award Program 000000 Default Value 000675

Amount: \$8,313

647. Transfer from Student Support and Engagement to Portage Park Elementary School

Rationale: Portage Park K-8 OST Award Program Staffing Award - 25%

Transfer To: **Transfer From:** Student Support and Engagement 25011 Portage Park Elementary School 11371 General Education Fund General Education Fund 115 115 **Bucket Position Pointer** Miscellaneous Charges 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt K-* Ost Award Program 000000 Default Value 000675

Amount: \$8,313

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

Rationale: transfer to cover Aramark snow invoice pmt

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 Services: Non-technical/Laborer 57505 **Unemployment Compensation** 54105

Payroll Salvage Snow Removal 419001 254020 000000 Default Value 000000 **Default Value**

Amount: \$8,315

Amount: \$8,400

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

Rationale: Postage for the mailing of 40,000 College-Career Readiness Guides to parents/students

Transfer From: Transfer To: 10850 Counseling and Postsecondary Advising Counseling and Postsecondary Advising 10850 General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54125 53510 Commodities - Postage 212023 Post Secondary Education 212023 Post Secondary Education

Default Value

000000 **Default Value** 000000

650. Transfer from Instructional Supports to Instructional Supports

Rationale: Transfer to cover cost of Space Rental for City Science Fair.

Transfer To: Transfer From: 11551 Instructional Supports 11551

Instructional Supports General Education Fund General Education Fund 115 115 Commodities - Supplies 57705 Services - Space Rental 53405

150010 Science Fair Science Fair 150010 000000 Default Value 000000 Default Value

651. Transfer from Education General - City Wide to Accounts Payable

Rationale: SWISSOTEL

Transfer From: Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 12430 Accounts Payable
 115 General Education Fund

51300 Regular Position Pointer 54125 Services - Professional/Administrative 290001 General Salary S Bkt 252301 Bureau Of Disbursements & Business Services

000000 Default Value 000000 Default Value

Amount: \$8,408

652. Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23321-PKC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Frank L Gillespie Elementary School 12150 23321 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction Capitalized Construction 56310 56310 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$8,417

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

Rationale: increase budget lines for federal adjustments

Transfer From: Transfer To: Acero Charter Schools - Sandra Cisneros Education General - City Wide 66398 12670 358 Title IV 358 Title IV 54320 Student Tuition - Charter Schools 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion 600002 Contingency For Project Expansion 041008 Contingency For Grant Expansion 041008 Contingency For Grant Expansion

Amount: \$8,447

654. Transfer from EPIC Academy Charter High School to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer To: Transfer From: 63081 EPIC Academy Charter High School 12670 Education General - City Wide 358 Title IV 358 Title IV 54320 Student Tuition - Charter Schools 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion 600002 Contingency For Project Expansion 041008 Contingency For Grant Expansion 041008 Contingency For Grant Expansion

Amount: \$8,463

655. Transfer from Acero Charter Schools - Rufino Tamayo to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer To: **Transfer From:** 66391 Acero Charter Schools - Rufino Tamayo 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 600002 Contingency For Project Expansion 600002 Contingency For Project Expansion Contingency For Grant Expansion Contingency For Grant Expansion 041008 041008

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

Rationale: increase budget lines for federal adjustments

Transfer F	-rom:	Transfer	TO:
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
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion

Amount: \$8,475

657. Transfer from Capital/Operations - City Wide to Chicago Academy High School

Rationale: Funds Transfer From Award# 2019-436-00-02 To Project# 2019-46481-NPL; Change Reason: NA

Transfer From:		Transfer T	Transfer To:	
12150	Capital/Operations - City Wide	46481	Chicago Academy High School	
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund	
56310	Capitalized Construction	56310	Capitalized Construction	
009426	All Other	253511	Campus Parks	
000041	School Funded Projects (Capital)	000041	School Funded Projects (Capital)	

Amount: \$8,533

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

Rationale: increase budget lines for federal adjustments

Transfer F	rom:	Transfer 1	To:
66133	Acero Charter Schools - Roberto Clemente	12670	Education General - City Wide
358	Title IV	358	Title IV
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion

Amount: \$8,557

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

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

Transfer F	From:	Transfer 1	Го:
46491	Bowen High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399927	Healthy Communities Investments 18-3999	041008	Contingency For Grant Expansion

Amount: \$8,565

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

Rationale: Bus transportation for the Howard University Mecca Tour in April

rom:	Transfer 1	Го:
Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising
General Education Fund	115	General Education Fund
Services - Professional/Administrative	54210	Pupil Transportation
Post Secondary Education	212023	Post Secondary Education
Default Value	000000	Default Value
	Counseling and Postsecondary Advising General Education Fund Services - Professional/Administrative Post Secondary Education	Counseling and Postsecondary Advising10850General Education Fund115Services - Professional/Administrative54210Post Secondary Education212023

661. Transfer from Capital/Operations - City Wide to Dyett High School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-66021-OEI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 66021 Dyett High School 437 CIP Series 2018D CIP Series 2018D 437 56310 Capitalized Construction 56310 Capitalized Construction 009517 Sodexo Ifm - Cip Sodexo Ifm - Cip 009517 000000 Default Value Default Value 000000

Amount: \$8,631

662. Transfer from Acero Charter Schools - Carlos Fuentes to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer From:		Transfer To:	
66393	Acero Charter Schools - Carlos Fuentes	12670	Education General - City Wide
358	Title IV	358	Title IV
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion

Amount: \$8,636

663. Transfer from Acero Charter Schools - Victoria Soto to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer F	rom:	i ranster	10:
66137	Acero Charter Schools - Victoria Soto	12670	Education General - City Wide
358	Title IV	358	Title IV
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion

Amount: \$8,667

664. Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25521-PKC; Change Reason: NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25521	Harriet Beecher Stowe Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$8,682

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

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

Transfer I	From:	Transfer 1	Го:
46381	George Washington Carver Military Academy HS	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
210051	Computer Science For All Fy18	041008	Contingency For Grant Expansion

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

Rationale: Funds will be used to purchase professional development services for Chinese teachers as well as activities and workshops for

Chinese students at 20 schools

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 11540 Language & Cultural Education - City Wide School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Administrative Allocation To Special 57935 54125 Services - Professional/Administrative 221002 World Language Instructor Support 221002 World Language Instructor Support 010228 Confucius Institute Of Chicago 010228 Confucius Institute Of Chicago

Amount: \$8,700

667. Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-23441-OLT; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23441 John Milton Gregory Elementary School CIP Series 2018D 437 CIP Series 2018D 437 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip Aramark Ifm - Cip 009518 009518 000000 **Default Value** 000000 **Default Value**

Amount: \$8,700

668. Transfer from CICS - Irving Park to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer From: Transfer To: CICS - Irving Park Education General - City Wide 66074 12670 358 Title IV 358 Title IV 54320 Student Tuition - Charter Schools 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion 600002 Contingency For Project Expansion Contingency For Grant Expansion Contingency For Grant Expansion 041008 041008

Amount: \$8,730

669. Transfer from Grant Funded Programs Office - City Wide to St Therese School

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69285 St Therese School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 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

670. Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26631-PKC; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide26631Oscar DePriest Elementary School437CIP Series 2018D437CIP Series 2018D56310Capitalized Construction56310Capitalized Construction251392Repairs & Improvements253508Renovations

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$8,755

671. Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-20071-OPI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 20071 Columbia Explorers Elementary Academy 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction 56310 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$8,800

672. 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 CIP Series 2018D CIP Series 2018D 437 437 56310 56310 Capitalized Construction Capitalized Construction Contingencies Renovations 009514 253508 000000 Default Value 000000 Default Value

Amount: \$8,816

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

Rationale: increase budget lines for federal adjustments

Transfer From: Transfer To: 66801 Pathways in Education- Brighton 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 600002 600002 Contingency For Project Expansion 041008 Contingency For Grant Expansion 041008 Contingency For Grant Expansion

Amount: \$8,830

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

Rationale: Transportation for student college trips

Transfer To: Transfer From: 10850 Counseling and Postsecondary Advising 10850 Counseling and Postsecondary Advising General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 54555 Meals, Lodging, & Travel - Other 212041 Guidance 212041 Guidance 000000 Default Value 000000 Default Value

675. Transfer from CICS - Loomis Primary to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer From: Transfer To:

66075 CICS - Loomis Primary 12670 Education General - City Wide 358 Title IV 358 Title IV 54320 Student Tuition - Charter Schools 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion 600002 Contingency For Project Expansion Contingency For Grant Expansion Contingency For Grant Expansion 041008 041008

Amount: \$8,856

676. 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:12150Capital/Operations - City Wide46511Robert Lindblom Math & Science Academy HS486CIT Bond Fund486CIT Bond Fund56310Capitalized Construction56310Capitalized Construction

251392Repairs & Improvements009553Roofs000000Default Value000000Default Value

Amount: \$8,863

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

Rationale: increase budget lines for federal adjustments

Transfer From: Transfer To: Acero Charter Schools - Brighton Park Education General - City Wide 66602 12670 358 Title IV 358 Title IV 54320 Student Tuition - Charter Schools 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion 600002 Contingency For Project Expansion 041008 Contingency For Grant Expansion 041008 Contingency For Grant Expansion

Amount: \$8.872

678. 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 School437CIP Series 2018D437CIP Series 2018D56310Capitalized Construction56310Capitalized Construction

 009518
 Aramark Ifm - Cip
 009518
 Aramark Ifm - Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$8,929

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

Rationale: increase budget lines for federal adjustments

Transfer From:Transfer To:66399Acero Charter Schools - Jovita Idar12670Education General - City Wide358Title IV358Title IV

54320Student Tuition - Charter Schools57915Miscellaneous - Contingent Projects600002Contingency For Project Expansion600002Contingency For Project Expansion041008Contingency For Grant Expansion041008Contingency For Grant Expansion

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

Rationale: increase budget lines for federal adjustments

Transfer From: Transfer To: 66397 Acero Charter Schools - Officer Donald J. Marquez 12670 Education General - City Wide 358 Title IV 358 Title IV 54320 Student Tuition - Charter Schools 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion 600002 Contingency For Project Expansion Contingency For Grant Expansion Contingency For Grant Expansion 041008 041008

Amount: \$8,966

681. Transfer from William G Hibbard Elementary School to Early Childhood Development - City Wide

Rationale: Transfer over allocated funds.

Transfer To: **Transfer From:** 23801 William G Hibbard Elementary School Early Childhood Development - City Wide 11385 General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 119027 **Prek Instruction** 119027 **Prek Instruction** 000901 Other Gen Ed Funded Programs 000000 Default Value

Amount: \$9,000

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

Rationale: increase budget lines for federal adjustments

Transfer From: Transfer To: 66566 L.E.A.R.N. Charter School - 7th Campus Education General - City Wide 12670 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 Contingency For Project Expansion 600002 600002 041008 Contingency For Grant Expansion 041008 Contingency For Grant Expansion

Amount: \$9,007

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

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 69048 Lawrence Hall Youth Services **ELL & Bilingual Programs ELL & Bilingual Programs** 356 356 Miscellaneous - Contingent Projects 55005 Property - Equipment 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 490943 Title Iii - Lmtd. Eng. Prf. - Nonpublic 490943 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$9,053

684. Transfer from Lawrence Hall Youth Services to St Ann School

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

Transfer From: Transfer To: 69048 Lawrence Hall Youth Services 69038 St Ann School **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 356 Property - Equipment Property - Equipment 55005 55005 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iii - Lmtd. Eng. Prf. - Nonpublic Title lii - Lmtd. Eng. Prf. - Nonpublic 490943 490943

685. Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25581-PKC; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide Mancel Talcott Elementary School 12150 25581 CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction 56310 Capitalized Construction 56310 251392 Repairs & Improvements 253508 Renovations 000000 Default Value

000000 Default Value

Amount: \$9,103

Transfer from Acero Charter Schools - PFC Omar E. Torres to Education General - City Wide 686.

Rationale: increase budget lines for federal adjustments

Transfer To: **Transfer From:** Acero Charter Schools - PFC Omar E. Torres 66396 12670 Education General - City Wide 358 Title IV 358 Title IV 54320 Student Tuition - Charter Schools Miscellaneous - Contingent Projects 57915 600002 Contingency For Project Expansion 600002 Contingency For Project Expansion Contingency For Grant Expansion 041008 041008 Contingency For Grant Expansion

Amount: \$9,108

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

Rationale: increase budget lines for federal adjustments

Transfer From: Transfer To: L.E.A.R.N. - Romano Butler Campus Education General - City Wide 66211 12670 358 Title IV 358 Title IV 54320 Student Tuition - Charter Schools 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion 600002 Contingency For Project Expansion 041008 Contingency For Grant Expansion 041008 Contingency For Grant Expansion

Amount: \$9.155

Transfer from Roger C Sullivan High School to Education General - City Wide

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

Transfer From: Transfer To: 46301 Roger C Sullivan High School 12670 Education General - City Wide 324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 51320 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 600002 Contingency For Project Expansion 399927 Healthy Communities Investments 18-3999 041008 Contingency For Grant Expansion

Amount: \$9,211

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

Rationale: increase budget lines for federal adjustments

Transfer From: Transfer To: 66053 Perspectives - High School of Technology 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 600002 Contingency For Project Expansion Contingency For Project Expansion 600002 Contingency For Grant Expansion Contingency For Grant Expansion 041008 041008

690. Transfer from Capital/Operations - City Wide to Adam Clayton Powell Paideia Community Academy ES

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26291-PKC; Change Reason: NA

Transfer From: Transfer To: Adam Clayton Powell Paideia Community Academy 12150 Capital/Operations - City Wide 26291 ES 437 CIP Series 2018D 437 CIP Series 2018D 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 **Default Value** 000000 **Default Value**

Amount: \$9,259

691. Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-29271-PKC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Harriet E Sayre Elementary Language Academy 12150 29271 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$9,270

692. Transfer from Capital/Operations - City Wide to Edward White Elementary Career Academy

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-26431-OEI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 26431 Edward White Elementary Career Academy CIP Series 2018D CIP Series 2018D 437 437 56310 **Capitalized Construction** 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$9,272

693. Transfer from Chicago Math and Science Academy Charter School to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer From: Transfer To: 66281 Chicago Math and Science Academy Charter School 12670 Education General - City Wide 358 358 54320 Student Tuition - Charter Schools 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion 600002 Contingency For Project Expansion Contingency For Grant Expansion 041008 041008 Contingency For Grant Expansion

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

Rationale: increase budget lines for federal adjustments

Transfer From: Transfer To: 66394 Acero Charter Schools - Major Hector P. Garcia MD 12670 Education General - City Wide 358 Title IV 358 Title IV 54320 Student Tuition - Charter Schools 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion 600002 Contingency For Project Expansion Contingency For Grant Expansion Contingency For Grant Expansion 041008 041008

Amount: \$9,407

695. Transfer from Capital/Operations - City Wide to William H Brown Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-22351-BAS; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide William H Brown Elementary School 12150 22351 437 CIP Series 2018D CIP Series 2018D 437 **Capitalized Construction** Services - Professional/Administrative 54125 56310 253007 Life Safety 253007 Life Safety 000000 Default Value 000000 Default Value

Amount: \$9,500

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

Rationale: CTE Allied Health Program Equipment

Transfer From: Transfer To: Early College and Career - City Wide 13727 46401 Percy L Julian High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Services - Professional/Administrative Property - Equipment 54125 55005 Other Instruction Purposes - Miscellaneous 119035 148001 Allied Health 474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

Amount: \$9,524

697. Transfer from Capital/Operations - City Wide to James Otis Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-24791-OPI ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24791 James Otis Elementary School 437 CIP Series 2018D CIP Series 2018D 437 56310 Capitalized Construction 56310 Capitalized Construction 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$9,557

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

Rationale: increase budget lines for federal adjustments

Transfer To: Transfer From: 63011 Academy for Global Citizenship Charter School 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 600002 Contingency For Project Expansion Contingency For Project Expansion 600002 Contingency For Grant Expansion Contingency For Grant Expansion 041008 041008

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

Rationale: increase budget lines for federal adjustments

Transfer From:		Transier	0;
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
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion

Amount: \$9,628

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

Rationale: increase budget lines for federal adjustments

Transfer From:		i ranster i	0:
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
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion

Amount: \$9,673

701. Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26521-PKC; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	26521	Amos Alonzo Stagg Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$9,698

702. Transfer from Chicago High School for the Arts (ChiArts) to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer From:		Transfer To:	
63051	Chicago High School for the Arts (ChiArts)	12670	Education General - City Wide
358	Title IV	358	Title IV
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion

Amount: \$9,737

703. 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 F	From:	Transfer 1	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

704. Transfer from Capital/Operations - City Wide to Lincoln Park High School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-46321-OST; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46321 Lincoln Park High School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 **Capitalized Construction** 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip Default Value 000000 000000 Default Value

Amount: \$9,755

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25991-PKC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Joseph Brennemann Elementary School 12150 25991 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction Capitalized Construction 56310 56310 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$9,758

706. Transfer from Student Support and Engagement to Edward Beasley Elementary Magnet Academic Center

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

Transfer From: Transfer To: Student Support and Engagement Edward Beasley Elementary Magnet Academic Center 11371 29321 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: \$9,780

707. Transfer from Student Support and Engagement to Walt Disney Magnet Elementary School

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

Transfer To: Transfer From: Walt Disney Magnet Elementary School 11371 Student Support and Engagement 29401 115 General Education Fund General Education Fund 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: \$9,780

708. Transfer from Student Support and Engagement to Robert Healy Elementary School

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

Transfer To: **Transfer From:** 11371 Student Support and Engagement 23651 Robert Healy Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges **Bucket Position Pointer** 51320 320020 Other After Schools Programs 290001 General Salary S Bkt Default Value K-* Ost Award Program 000000 000675

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

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

rom:	i ranster i	0:
Counseling and Postsecondary Advising - City Wide	12670	Education General - City Wide
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Pensions - Employee, ESP	57915	Miscellaneous - Contingent Projects
Other Govt Fnded Prjts-Guidnce	600002	Contingency For Project Expansion
Healthy Communities Investments 18-3999	041008	Contingency For Grant Expansion
	Counseling and Postsecondary Advising - City Wide Miscellaneous Federal, State & Local Grants Pensions - Employee, ESP Other Govt Fnded Prjts-Guidnce	Counseling and Postsecondary Advising - City Wide Miscellaneous Federal, State & Local Grants Pensions - Employee, ESP Other Govt Fnded Prits-Guidnce 12670 57915 600002

Amount: \$9,792

710. Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-31161-OPI`; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	31161	Lawndale Elementary Community Academy
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$9,800

711. Transfer from Student Support and Engagement to Mary Lyon Elementary School

Rationale: Lyon K-8 OST Award Program Staffing Award - 50%

Transfer F	rom:	Transfer 1	Го:
11371	Student Support and Engagement	24281	Mary Lyon Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: \$9,829

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

Rationale: increase budget lines for federal adjustments

Transfer From:		Transfer To:	
66395	Acero Charter Schools - SPC Daniel Zizumbo	12670	Education General - City Wide
358	Title IV	358	Title IV
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion

Amount: \$9,831

713. Transfer from Hope Institute Learning Academy to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer From:		Transfer To:	
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
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion

714. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Shifting funds to align with approved amendment budget.

Transfer From:		Transfer	10:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative	54205	Travel Expense
125008	Title I - Neglected & Delinquent Programs	221234	Professional Develop/Curriculum Develp
430625	Delinquent Programs Fy19	430625	Delinquent Programs Fy19

Amount: \$9,864

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

Rationale: increase budget lines for federal adjustments

Transfer From:		Transfer 1	Го:
66051	Perspectives - Rodney D. Joslin	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
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion

Amount: \$9,895

716. 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

rom:	Transfer 1	Го:
Capital/Operations - City Wide	22251	South Shore Fine Arts Academy
CIP Series 2018D	437	CIP Series 2018D
Capitalized Construction	56310	Capitalized Construction
Ss O&M Cip	009518	Aramark Ifm - Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide CIP Series 2018D Capitalized Construction Ss O&M Cip	Capital/Operations - City Wide 22251 CIP Series 2018D 437 Capitalized Construction 56310 Ss O&M Cip 009518

Amount: \$9,932

717. Transfer from Noble - Rauner College Prep to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer F	rom:	Transfer 1	Ō:
66143	Noble - Rauner College Prep	12670	Education General - City Wide
358	Title IV	358	Title IV
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion

Amount: \$9,941

718. Transfer from Capital/Operations - City Wide to Clara Barton Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22151-ODR; Change Reason: NA

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truction
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719. Transfer from Capital/Operations - City Wide to Wells Community Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-51071-OPI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 51071 Wells Community Academy High School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 **Capitalized Construction** Sodexo - Cip 009516 009517 Sodexo Ifm - Cip Default Value 000000 000000 Default Value

Amount: \$9,959

720. Transfer from Office of Internal Audit and Compliance to Office of Internal Audit and Compliance

Rationale: Software purchase.

Transfer From: Transfer To:

10430 Office of Internal Audit and Compliance 10430 Office of Internal Audit and Compliance General Education Fund 115 General Education Fund 115 Commodities: Software (Non-Instructional) Services - Professional/Administrative 54125 53306 252802 **Audit Services** 252802 **Audit Services**

Default Value 000000 Default Value 000000

Amount: \$9,975

721. 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-OLT; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Michele Clark Academic Prep Magnet High School 41051 CIP Series 2018D CIP Series 2018D 437 437 **Capitalized Construction** 56310 Capitalized Construction 56310 Sodexo - Cip Sodexo Ifm - Cip 009516 009517 000000 Default Value 000000 Default Value

Amount: \$9,990

722. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: GLASS, PAINT, WALLPAPER STORES

Transfer To: Transfer From:

11880 Facility Opers & Maint - City Wide 12670 Education General - City Wide 115 General Education Fund 230 Public Building Commission O & M Commodities - Supplies 51300 Regular Position Pointer 53405 290001 General Salary S Bkt 254101 Asset Management 000000 Default Value 000000 Default Value

Amount: \$9,994

723. Transfer from Capital/Operations - City Wide to Little Village Multiplex

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-49121-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 49121 Little Village Multiplex CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction Capitalized Construction 56310 009517 Sodexo Ifm - Cip 009517 Sodexo Ifm - Cip 000000 Default Value Default Value

000000

724. Transfer from YCCS- Innovations HS of Arts Integration to Youth Connection Charter School (YCCS)

Rationale: Transfer of funds for Creative Schools Funding

Transfer From: Transfer To:

66617 YCCS- Innovations HS of Arts Integration
124 School Special Income Fund
125 Services - Professional/Administrative
126 Services - Professional/Administrative
127 Services - Professional/Administrative
128 Services - Professional/Administrative

 125007
 Ecia-Fine Arts
 125007
 Ecia-Fine Arts

 071981
 Ingenuity - Csf10
 071981
 Ingenuity - Csf10

Amount: \$10,000

725. Transfer from YCCS-Austin Career Education Center HS to Youth Connection Charter School (YCCS)

Rationale: Transfer of funds for Creative Schools Funding

Transfer To: **Transfer From:** YCCS-Austin Career Education Center HS 66611 66101 Youth Connection Charter School (YCCS) 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Services - Professional/Administrative Services - Professional/Administrative 54125 54125 125007 Ecia-Fine Arts 125007 Ecia-Fine Arts

125007 Ecia-Fine Arts
200021 Iga: Creative Schools Fund Program
200021 Iga: Creative Schools Fund Program

Amount: \$10,000

726. Transfer from YCCS-CCA Academy HS to Youth Connection Charter School (YCCS)

Rationale: Transfer of funds for Creative Schools Funding

Transfer From: Transfer To: 66612 YCCS-CCA Academy HS Youth Connection Charter School (YCCS) 66101 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 125007 Ecia-Fine Arts 125007 Ecia-Fine Arts 200021 Iga: Creative Schools Fund Program 200021 Iga: Creative Schools Fund Program

Amount: \$10,000

727. Transfer from Citywide Student Support and Engagement to Nancy B Jefferson Alternative HS

Rationale: Shifting funds for school based buckets in Delinquent grant.

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 30011 Nancy B Jefferson Alternative HS NCLB Title 1 - Neglected & Delinquent 334 NCLB Title 1 - Neglected & Delinguent 334 51330 Benefits Pointer 51320 **Bucket Position Pointer** 290001 General Salary S Bkt 290001 General Salary S Bkt 430625 Delinquent Programs Fy19 430625 Delinquent Programs Fy19

Amount: \$10,000

728. Transfer from Network Support to South Shore Intl College Prep High School

Rationale: Transferring funds to for PD

Transfer To: Transfer From: 11110 Network Support 46631 South Shore Intl College Prep High School General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction 221080

000000 Default Value 000575 Student Based Budgeting

729. Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School

Rationale: Transfer based on approved Service Plan - not originally allocated to school

Transfer From: Transfer To: Citywide Student Support and Engagement 10875 26451 Brighton Park Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 Community School Initiative Other Instructional Programs 390011 119010 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

Amount: \$10,000

730. Transfer from Instructional Supports to Paul Laurence Dunbar Career Academy High School

Rationale: Transfer to cover the cost of hosting Chess and Debate programs

Transfer To: **Transfer From:** Instructional Supports 53021 Paul Laurence Dunbar Career Academy High School 11551 115 General Education Fund General Education Fund 115 54125 Services - Professional/Administrative Property - Equipment 55005 150009 Debate - Middle School 119035 Other Instruction Purposes - Miscellaneous 000000 Other Gen Ed Funded Programs Default Value 000901

Amount: \$10,000

731. Transfer from Capital/Operations - City Wide to William J Onahan Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2019-24761-ICR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide William J Onahan Elementary School 12150 24761 Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Contingencies Renovations 009514 253508 000000 Default Value 000000 Default Value

Amount: \$10,000

732. Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX

Rationale: Alteryx Software purchase.

Transfer From: Transfer To: 10760 Office of Student Protections & Title IX Office of Student Protections & Title IX 10760 General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 53306 Commodities: Software (Non-Instructional) 252801 Investigations - Admin 252802 **Audit Services** 000312 Student Protections And Title Ix 000312 Student Protections And Title Ix

Amount: \$10,000

733. Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2019-24871-ICR; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 24871 Ferdinand Peck Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative 009514 Contingencies 253508 Renovations 000000 Default Value Default Value 000000

734. Transfer from Noble - Hansberry College Prep to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer From: Transfer To: 66574 Noble - Hansberry College Prep Education General - City Wide 12670 358 Title IV 358 Title IV 54320 Miscellaneous - Contingent Projects Student Tuition - Charter Schools 57915 Contingency For Project Expansion Contingency For Project Expansion 600002 600002 041008 Contingency For Grant Expansion Contingency For Grant Expansion 041008

Amount: \$10,099

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

Rationale: increase budget lines for federal adjustments

Transfer F	rom:	Transfer 1	Го:
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
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion

Amount: \$10,116

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

Rationale: increase budget lines for federal adjustments

Transfer F	rom:	Transfer	TO:
66112	University of Chicago - Woodlawn	12670	Education General - City Wide
358	Title IV	358	Title IV
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion

Amount: \$10,146

737. Transfer from Capital/Operations - City Wide to George Leland Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26391-PKC; Change Reason: NA

Transfer F	rom:	Transfer	TO:
12150	Capital/Operations - City Wide	26391	George Leland Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$10,162

738. Transfer from Noble - Butler College Prep to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer F	rom:	Transfer 1	Ō:
66576	Noble - Butler College Prep	12670	Education General - City Wide
358	Title IV	358	Title IV
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion

739. Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25101-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25101 Frank W Reilly Elementary School CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction 56310 Capitalized Construction 56310 Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$10,200

740. Transfer from Frank W Reilly Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-25101-PKC To Award# 2019-437-00-07; Change Reason: NA

Transfer From: Transfer To: 25101 Frank W Reilly Elementary School 12150 Capital/Operations - City Wide 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Capitalized Construction 56310 56310 253508 Renovations 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$10,200

741. Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25101-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Frank W Reilly Elementary School 25101 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements Renovations 251392 253508 000000 Default Value 000000 Default Value

Amount: \$10,200

742. Transfer from Frank W Reilly Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-25101-PKC To Award# 2019-437-00-07; Change Reason: NA

Transfer From: Transfer To: 25101 Frank W Reilly Elementary School Capital/Operations - City Wide 12150 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction 56310 56310 Capitalized Construction 253508 Renovations 251392 Repairs & Improvements 000000 **Default Value** 000000 **Default Value**

Amount: \$10,200

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

Rationale: increase budget lines for federal adjustments

Transfer To: **Transfer From:** 66076 CICS - Lloyd Bond 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 600002 Contingency For Project Expansion Contingency For Project Expansion 600002 Contingency For Grant Expansion Contingency For Grant Expansion 041008 041008

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

Rationale: increase budget lines for federal adjustments

Transfer From: Transfer To: 66141 Noble - Noble College Prep 12670 Education General - City Wide 358 Title IV 358 Title IV 54320 Student Tuition - Charter Schools 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion 600002 Contingency For Project Expansion Contingency For Grant Expansion Contingency For Grant Expansion 041008 041008

Amount: \$10,240

745. Transfer from CICS - Irving Park to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer To: **Transfer From:** 66074 CICS - Irving Park 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 600002 Contingency For Project Expansion 600002 Contingency For Project Expansion Contingency For Grant Expansion Contingency For Grant Expansion 041008 041008

Amount: \$10,427

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

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

Transfer From: Transfer To: Disney II Magnet School Education General - City Wide 26921 12670 Miscellaneous Federal, State & Local Grants Miscellaneous Federal. State & Local Grants 324 324 Bucket Position Pointer 51320 57915 Miscellaneous - Contingent Projects Contingency For Project Expansion General Salary S Bkt 290001 600002 Contingency For Grant Expansion 399927 Healthy Communities Investments 18-3999 041008

Amount: \$10,444

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

Rationale: increase budget lines for federal adjustments

Transfer To: Transfer From: 66145 Noble - Golder College Prep 12670 Education General - City Wide 358 Title IV 358 Title IV 54320 Student Tuition - Charter Schools 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion 600002 Contingency For Project Expansion 041008 Contingency For Grant Expansion 041008 Contingency For Grant Expansion

Amount: \$10,445

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

Rationale: increase budget lines for federal adjustments

Transfer To: Transfer From: 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 Student Tuition - Charter Schools 54320 600002 Contingency For Project Expansion Contingency For Project Expansion 600002 Contingency For Grant Expansion Contingency For Grant Expansion 041008 041008

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

Rationale: increase budget lines for federal adjustments

Transfer F	rom:	Transfer T	ō:
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
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion

Amount: \$10,560

750. Transfer from Acero Charter Schools - Sor Juana Ines de la Cruz to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer I	From:	Transfer 7	Го:
66134	Acero Charter Schools - Sor Juana Ines de la Cruz	12670	Education General - City Wide
358	Title IV	358	Title IV
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion

Amount: \$10,649

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

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

Transfer I	rom:	Transfer 1	Го:
46551	Back of the Yards IB HS	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399927	Healthy Communities Investments 18-3999	041008	Contingency For Grant Expansion

Amount: \$10,671

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

Rationale: increase budget lines for federal adjustments

Fransfer F	-rom:	i ranster i	0:
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
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion

Amount: \$10,693

753. 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.

754. Transfer from Irvin C Mollison Elementary School to Consolidated Pointer Line Unit

Rationale: Per Budget, transfer to cover the cost of the benefits of position 566987.

Transfer From: Transfer To: 26251 Irvin C Mollison Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund General Education Fund 115 51330 Benefits Pointer 290001 General Salary S Bkt 51330 Benefits Pointer General Salary S Bkt 290001 000901 Other Gen Ed Funded Programs Other Gen Ed Funded Programs 000901

Amount: \$10,733

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

Rationale: Budget adjustment for supplemental SPED payment

i ranster F	-rom:	i ranster i	10:
66651	CICS - Chicago Quest North	12670	Education General - City Wide
114	Special Education Fund	114	Special Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And	111086	Special Education Teacher Assignments - Charter And
	Contract		Contract
000000	Default Value	000000	Default Value

Amount: \$10,766

756. Transfer from Capital/Operations - City Wide to Orozco Fine Arts & Sciences Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-31281-PKC; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	31281	Orozco Fine Arts & Sciences Elementary School	
437	CIP Series 2018D	437	CIP Series 2018D	
56310	Capitalized Construction	56310	Capitalized Construction	
251392	Repairs & Improvements	253508	Renovations	
000000	Default Value	000000	Default Value	

Transfor To

Amount: \$10,877

757. Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46271-SCI ; Change Reason : NA

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12150	Capital/Operations - City Wide	46271	Theodore Roosevelt High School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$10,882

Transfer From:

758. Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-29091-OMA; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29091 Matthew Gallistel Elementary Language Academy 437 CIP Series 2018D 437 CIP Series 2018D 56310 Capitalized Construction 56310 Capitalized Construction 144605 Brick Masonry

 009517
 Sodexo Ifm - Cip
 144605
 Brick Masonry

 000000
 Default Value
 000000
 Default Value

Amount: \$10,900

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

Rationale: increase budget lines for federal adjustments

Transfer To: **Transfer From:** 12670 66481 Chicago Virtual Charter School Education General - City Wide 358 Title IV 358 Title IV 54320 Miscellaneous - Contingent Projects Student Tuition - Charter Schools 57915 600002 Contingency For Project Expansion 600002 Contingency For Project Expansion Contingency For Grant Expansion Contingency For Grant Expansion 041008 041008

Amount: \$10,948

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

Rationale: Rescinding of Englewood Transition funds.

Transfer From:Transfer To:49131Collins Academy High School12670Education General - City Wide115General Education Fund115General Education Fund51320Bucket Position Pointer57940Miscellaneous Charges290001General Salary S Bkt119004Other General Charges

005063 Fy19 School Actions - Englewood 005063 Fy19 School Actions - Englewood

Amount: \$11.000

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

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

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

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

Rationale: Transfer to cover the cost of travel for Academic Decathlon team to attend National Decathlon Competition

Transfer From: Transfer To:

11551 Instructional Supports 47101 Whitney M Young Magnet High School General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 54555 Meals, Lodging, & Travel - Other 150001 Academic Decathlon - Hs 150001 Academic Decathlon - Hs Other Gen Ed Funded Programs 000000 Default Value 000901

Amount: \$11,000

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

Rationale: increase budget lines for federal adjustments

Transfer To: **Transfer From:** 63021 Plato Learning Academy 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 600002 Contingency For Project Expansion 600002 Contingency For Project Expansion Contingency For Grant Expansion Contingency For Grant Expansion 041008 041008

Amount: \$11,004

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22771-PKC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Edward Coles Elementary Language Academy 12150 22771 CIP Series 2018D 437 437 CIP Series 2018D 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements Renovations 251392 253508 000000 Default Value 000000 Default Value

Amount: \$11.023

765. Transfer from CICS - Bucktown to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer To: CICS - Bucktown 66071 12670 Education General - City Wide 358 Title IV 358 Title IV 54320 Student Tuition - Charter Schools 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion 600002 Contingency For Project Expansion 041008 Contingency For Grant Expansion 041008 Contingency For Grant Expansion

Amount: \$11,090

Transfer From:

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

Rationale: increase budget lines for federal adjustments

Transfer To: Transfer From: 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 Student Tuition - Charter Schools 54320 54320 600002 Contingency For Project Expansion Contingency For Project Expansion 600002 Contingency For Grant Expansion Contingency For Grant Expansion 041008 041008

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

Rationale: increase budget lines for federal adjustments

Transfer From:		Transfer To:	
66131	Acero Charter Schools - Octavio Paz 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
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion

Amount: \$11,181

768. Transfer from Jacqueline B Vaughn Occupational High School to School Transportation - City Wide

Rationale: RITM0178329 - Transferring Funds to Pay Board of Education City of Chicago (Invoice #266, #331, #342, #390, #504)

Transfer From:		Transfer To:	
49081	Jacqueline B Vaughn Occupational High School	11940	School Transportation - City Wide
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	54210	Pupil Transportation
140070	Career Employment Preparation	255052	General Transportation Services
000576	Supplemental Aid	000576	Supplemental Aid

Amount: \$11,220

769. Transfer from University of Chicago - Donoghue to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer From:		Transfer 1	TO:
66321	University of Chicago - Donoghue	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
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion

Amount: \$11,226

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

Rationale: Sweep excess grant funds

Transfer From:		Transfer T	Ō:
46141	Gage Park 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
261028	Direction Of Central Support Services	600002	Contingency For Project Expansion
424086	Sig - Gage Park (Cohort 6) Fy19	041008	Contingency For Grant Expansion

Amount: \$11,298

771. Transfer from Horizon Science Academy Southwest Chicago Charter to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer From:		Transfer To:	
63181	Horizon Science Academy Southwest Chicago Charter	12670	Education General - City Wide
358	Title IV	358	Title IV
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion

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

Rationale: increase budget lines for federal adjustments

Transfer From: Transfer To: 66271 Namaste Charter School 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 Contingency For Project Expansion 600002 600002 Contingency For Grant Expansion Contingency For Grant Expansion 041008 041008

Amount: \$11,492

773. Transfer from Lutheran Education Foundation to Education General - City Wide

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

Transfer To: **Transfer From:** 12670 69336 Lutheran Education Foundation Education General - City Wide 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 370004 Nonpublic Instructional & Support Services 600002 Contingency For Project Expansion Contingency For Grant Expansion 430205 Nonpublic Inst. & Supp. Serv. - Lutheran 041008

Amount: \$11,537

774. Transfer from CICS - Basil to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer From: Transfer To: CICS - Basil Education General - City Wide 66231 12670 358 Title IV 358 Title IV 54320 Student Tuition - Charter Schools 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion 600002 Contingency For Project Expansion 041008 Contingency For Grant Expansion 041008 Contingency For Grant Expansion

Amount: \$11,593

775. Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES

Rationale: Funds Transfer From Award# 2017-485-00-04 To Project# 2017-23521-CSP; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23521 Sor Juana Ines de la Cruz ES 485 CIT PayGo Fund 485 CIT PayGo Fund Capitalized Construction 56310 56302 Capitalized Equipment 009526 All Other 253508 Renovations 000000 **Default Value** 000000 **Default Value**

Amount: \$11,782

776. Transfer from Instituto Health Sciences Career Academy to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer To: Transfer From: 63131 Instituto Health Sciences Career Academy 12670 Education General - City Wide 358 Title IV 358 Title IV 54320 Student Tuition - Charter Schools 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion Contingency For Project Expansion 600002 Contingency For Grant Expansion Contingency For Grant Expansion 041008 041008

777. Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25101-PKC; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25101 Frank W Reilly Elementary School CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction 56310 Capitalized Construction 56310 Repairs & Improvements 251392 253508 Renovations

000000 Default Value 000000 Default Value

Amount: \$11,872

778. 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 353 Title II - Teacher Quality 353 54130 Services - Non Professional Miscellaneous - Contingent Projects 57915 228958 Federal - Nonpublic Inst (Catholic) 600002 Contingency For Project Expansion Title lia - Archdiocese Of Chgo. Suppl. Servc. Contingency For Grant Expansion 494063 041008

Amount: \$12,000

779. Transfer from School Transportation - City Wide to Student Transportation

Rationale: To open a PO for Kerry's Autbody Inc.

Transfer From: Transfer To: 11940 School Transportation - City Wide Student Transportation 11870 General Education Fund General Education Fund 115 115 **Pupil Transportation** 54105 Services: Non-technical/Laborer 54210 Options Student Transportation 255021 255001 **Transportation Administration** 000000 Default Value 000000 Default Value

Amount: \$12,000

Transfer from Grant Funded Programs Office to Budget & Management Office

Rationale: Transferring for miscellaneous bucket

Transfer To: Transfer From: 12620 Grant Funded Programs Office 12610 Budget & Management Office 332 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 Services - Professional/Administrative **Bucket Position Pointer** 54125 51320 252504 **Grants Management** 290001 General Salary S Bkt 430224 Title I - District Initiatives 430224 Title I - District Initiatives

Amount: \$12,000

781. Transfer from Grant Funded Programs Office to Budget & Management Office

Rationale: Transfer for miscellaneous bucket

Transfer To: Transfer From: 12620 Grant Funded Programs Office 12610 **Budget & Management Office** NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative **Bucket Position Pointer** 54125 51320 252504 **Grants Management** 290001 General Salary S Bkt Title I - District Initiatives Title I - District Initiatives 430224 430224

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

Rationale: increase budget lines for federal adjustments

Transfer From:Transfer To:67081Polaris Charter Academy12670Education General - City Wide332NCLB Title I Regular Fund332NCLB Title I Regular Fund54320Student Tuition - Charter Schools54320Student Tuition - Charter Schools600002Contingency For Project Expansion600002Contingency For Project Expansion041008Contingency For Grant Expansion041008Contingency For Grant Expansion

Amount: \$12,024

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

Rationale: increase budget lines for federal adjustments

Hansler From.		i i ali Siei i	10.
66381	CICS - Wrightwood	12670	Education General - City Wide
358	Title IV	358	Title IV
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion

Transfor To:

Amount: \$12,049

Transfor From:

784. Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-26521-OEI; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	26521	Amos Alonzo Stagg Elementary School	
437	CIP Series 2018D	437	CIP Series 2018D	
56310	Capitalized Construction	56310	Capitalized Construction	
009509	Ss O&M Cip	009518	Aramark Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$12,180

785. 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	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: \$12,200

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

Rationale: increase budget lines for federal adjustments

Transfer From:		Transfer	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
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion

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

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

Transfer F	rom:	Transfer 1	Го:
47051	Gwendolyn Brooks College Preparatory Academy HS	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399927	Healthy Communities Investments 18-3999	041008	Contingency For Grant Expansion

Amount: \$12,280

788. Transfer from Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer to align to approved grant budget - adjusting for anticipated salary swaps.

Transfer I	From:	Transfer 7	Го:
11371	Student Support and Engagement	10875	Citywide Student Support and Engagement
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	221011	Improvement Of Instruction
442175	21st Century Community Learning Centers - (Cohort	442175	21st Century Community Learning Centers - (Cohort
	15-Grant 4) Fy19		15-Grant 4) Fy19

Amount: \$12,281

789. Transfer from Capital/Operations - City Wide to William H Prescott Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-25021-MCR; Change Reason: NA

Transfer From:		Transfer 1	·o:
12150	Capital/Operations - City Wide	25021	William H Prescott Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$12,292

790. <u>Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy</u>

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-31141-DEM ; Change Reason : NA

Transfer From:		0:
Capital/Operations - City Wide	31141	Pilsen Elementary Community Academy
CIP Series 2018D	437	CIP Series 2018D
Capitalized Construction	54125	Services - Professional/Administrative
Contingencies	253508	Renovations
Default Value	000000	Default Value
	Capital/Operations - City Wide CIP Series 2018D Capitalized Construction Contingencies	Capital/Operations - City Wide 31141 CIP Series 2018D 437 Capitalized Construction 54125 Contingencies 253508

791. Transfer from Budget & Management Office to Grant Funded Programs Office

Rationale: Reversing duplicate transfers for miscellaneous bucket

Transfer From: Transfer To: 12610 Budget & Management Office 12620 Grant Funded Programs Office NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative **Bucket Position Pointer** 51320 54125

General Salary S Bkt **Grants Management** 290001 252504

Title I - District Initiatives Title I - District Initiatives 430224 430224

Amount: \$12,325

792. Transfer from Ombudsman Chicago- West to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer To: **Transfer From:** Ombudsman Chicago- West 12670 65015 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 600002 Contingency For Project Expansion 600002 Contingency For Project Expansion Contingency For Grant Expansion Contingency For Grant Expansion 041008 041008

Amount: \$12,335

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

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

Transfer From: Transfer To: 53061 Neal F Simeon Career Academy High School 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal. State & Local Grants 324 324 Bucket Position Pointer 51320 57915 Miscellaneous - Contingent Projects General Salary S Bkt Contingency For Project Expansion 290001 600002 399927 Healthy Communities Investments 18-3999 041008 Contingency For Grant Expansion

Amount: \$12,381

794. Transfer from Christian Affiliate Schools to Education General - City Wide

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

Transfer From: Transfer To: 69237 Christian Affiliate Schools 12670 Education General - City Wide 332 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 Contingency For Project Expansion 370004 Nonpublic Instructional & Support Services 600002 430204 Nonpublic Inst. & Supp. Serv. - Christian 041008 Contingency For Grant Expansion

Amount: \$12,423

795. Transfer from ASPIRA Charter School - Haugan Middle School to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer To: Transfer From: 66351 ASPIRA Charter School - Haugan Middle School 12670 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 600002 Contingency For Project Expansion 600002 Contingency For Project Expansion Contingency For Grant Expansion Contingency For Grant Expansion 041008 041008

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

Rationale: increase budget lines for federal adjustments

Transfer From: Transfer To: 66052 Perspectives - Leadership 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 Contingency For Project Expansion Contingency For Project Expansion 600002 600002 Contingency For Grant Expansion Contingency For Grant Expansion 041008 041008

Amount: \$12,468

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

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

Transfer To: **Transfer From:** 12670 22041 Louisa May Alcott College Preparatory ES Education General - City Wide 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants **Bucket Position Pointer** Miscellaneous - Contingent Projects 51320 57915 290001 General Salary S Bkt 600002 Contingency For Project Expansion Healthy Communities Investments 18-3999 Contingency For Grant Expansion 399927 041008

Amount: \$12,470

798. Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22701-ACD; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Salmon P Chase Elementary School 12150 22701 CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 Capitalized Construction All Other Renovations 009426 253508 000000 Default Value 000000 Default Value

Amount: \$12,494

799. Transfer from Noble - The Noble Academy to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer To: Transfer From: 66578 Noble - The Noble 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 600002 Contingency For Project Expansion 600002 041008 Contingency For Grant Expansion 041008 Contingency For Grant Expansion

Amount: \$12,557

800. Transfer from Noble - John and Eunice Johnson College Prep to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer To: Transfer From: 66148 Noble - John and Eunice Johnson College Prep 12670 Education General - City Wide Title IV 358 358 Title IV 54320 Student Tuition - Charter Schools 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion Contingency For Project Expansion 600002 Contingency For Grant Expansion Contingency For Grant Expansion 041008 041008

801. Transfer from Computer Science to Education General - City Wide

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

Transfer F	-rom:	Transfer	10:
11405	Computer Science	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
500011	Chicago Alliance For Equity In Computer Science	041008	Contingency For Grant Expansion
	(Cafe-Cs)		

Amount: \$12,623

802. Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-31101-NCP; Change Reason: NA

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	31101	Ninos Heroes Elementary Academic Center
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253511	Campus Parks
000000	Default Value	000000	Default Value

Amount: \$12,626

803. Transfer from Capital/Operations - City Wide to Julia Ward Howe Elementary School of Excellence

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-23851-ACD; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	23851	Julia Ward Howe Elementary School of Excellence	
486	CIT Bond Fund	486	CIT Bond Fund	
56310	Capitalized Construction	56310	Capitalized Construction	
009426	All Other	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$12,630

804. Transfer from Capital/Operations - City Wide to Julia Ward Howe Elementary School of Excellence

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-23851-ACD; Change Reason: NA

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	23851	Julia Ward Howe Elementary School of Excellence
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value
000000	Dolault Value	000000	Doladit value

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

Rationale: increase budget lines for federal adjustments

Transfer From: Transfer To: 66181 CICS - Washington Park 12670 Education General - City Wide 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 Contingency For Project Expansion 600002 600002 Contingency For Grant Expansion Contingency For Grant Expansion 041008 041008

Amount: \$12,645

806. Transfer from Martha Ruggles Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-25181-PKC To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From: Transfer To: 25181 Martha Ruggles Elementary School 12150 Capital/Operations - City Wide 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Capitalized Construction 56310 56310 253513 Playlots 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$12,703

807. Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25181-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Martha Ruggles Elementary School 25181 CIP Series 2018D 437 437 CIP Series 2018D 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 251392 253513 **Playlots** 000000 Default Value 000000 Default Value

Amount: \$12,703

808. Transfer from Early College and Career - City Wide to Ray Graham Training Center High School

Rationale: Editing transfer for Ag 3 Circles to reflect an 80/20 match and not a 50/50 match.

Transfer From: Transfer To: Ray Graham Training Center High School 13727 Early College and Career - City Wide 49101 115 General Education Fund General Education Fund 115 51320 Bucket Position Pointer 57940 Miscellaneous Charges 290001 General Salary S Bkt 119035 Other Instruction Purposes - Miscellaneous 000000 Default Value 000576 Supplemental Aid

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

Rationale: Budget adjustment for supplemental SPED payment

Transfer From: Transfer To: 66254 ASPIRA Charter School - Early College High School 12670 Education General - City Wide Special Education Fund Special Education Fund 114 114 54320 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools 111086 Special Education Teacher Assignments - Charter And 111086 Special Education Teacher Assignments - Charter And Contract Contract 000000 Default Value 000000 **Default Value**

Amount: \$12,755

810. Transfer from Alain Locke Charter School to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer From: Transfer To: Alain Locke Charter School 12670 Education General - City Wide 66151 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 Contingency For Project Expansion 600002 600002 041008 Contingency For Grant Expansion 041008 Contingency For Grant Expansion

Amount: \$12,867

811. Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-31221-MCR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 31221 Charles Sumner Math & Science Community Acad ES Series 2017H Series 2017H 488 488 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 253508 Renovations Default Value Default Value 000000 000000

Amount: \$12,890

812. Transfer from Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer to align to approved grant budget - adjusting for anticipated salary swaps.

Transfer From: Transfer To: 11371 Student Support and Engagement 10875 Citywide Student Support and Engagement 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 51300 Regular Position Pointer 57915 290001 General Salary S Bkt 221011 Improvement Of Instruction 442176 21st Century Community Learning Centers - (Cohort 442176 21st Century Community Learning Centers - (Cohort 15-Grant 5) Fy19 15-Grant 5) Fy19

813. Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25101-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25101 Frank W Reilly Elementary School

CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction 56310 Capitalized Construction 56310 Repairs & Improvements 253508 Renovations

251392 000000 Default Value 000000 Default Value

Amount: \$13,016

814. Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23611-OGC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23611 Emiliano Zapata Elementary Academy 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction 56310 Capitalized Construction 56310 009517 Sodexo Ifm - Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$13,024

815. 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 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects Nonpublic Instructional & Support Services Contingency For Project Expansion 370004 600002 430203 Nonpublic Inst. & Supp. Serv. - Independ. 041008 Contingency For Grant Expansion

Amount: \$13.040

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

Rationale: increase budget lines for federal adjustments

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

Amount: \$13,045

817. Transfer from Perspectives - Math and Science Academy to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer To: Transfer From: 66056 Perspectives - Math and Science Academy 12670 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 600002 Contingency For Project Expansion 600002 Contingency For Project Expansion Contingency For Grant Expansion Contingency For Grant Expansion 041008 041008

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

Rationale: increase budget lines for federal adjustments

Transfer From: Transfer To: 66563 L.E.A.R.N. - South Chicago Campus 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 Contingency For Project Expansion Contingency For Project Expansion 600002 600002 Contingency For Grant Expansion Contingency For Grant Expansion 041008 041008

Amount: \$13,178

819. Transfer from Grant Funded Programs Office to Education General - City Wide

Rationale: Sweep excess funds to contingency

Transfer To: **Transfer From:** 12620 Grant Funded Programs Office 12670 Education General - City Wide Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 Miscellaneous - Contingent Projects Miscellaneous Charges 57940 57915 230010 Administrative Support 600002 Contingency For Project Expansion Sig - District (Cohort 6) Fy19 Contingency For Grant Expansion 424087 041008

Amount: \$13,258

820. Transfer from Noble - Rowe-Clark Math and Science Academy to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer From: Transfer To: 66144 Noble - Rowe-Clark Math and Science Academy Education General - City Wide 12670 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 Contingency For Project Expansion 600002 600002 041008 Contingency For Grant Expansion 041008 Contingency For Grant Expansion

Amount: \$13,267

821. Transfer from Legacy Charter School to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer To: Transfer From: 12670 Education General - City Wide 67071 Legacy Charter School NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 54320 600002 Contingency For Project Expansion 600002 Contingency For Project Expansion 041008 Contingency For Grant Expansion 041008 Contingency For Grant Expansion

Amount: \$13,267

822. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transferring unused sub bucket funds to contingency

Transfer To: Transfer From: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects 51320 290001 General Salary S Bkt 390011 Community School Initiative Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

823. Transfer from CICS - Avalon/South Shore to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer From: Transfer To: 66371 CICS - Avalon/South Shore 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 Contingency For Project Expansion 600002 600002 Contingency For Grant Expansion Contingency For Grant Expansion 041008 041008

Amount: \$13,444

824. Transfer from Office of Internal Audit and Compliance to Office of Internal Audit and Compliance

Rationale: For the purchase of Alteryx Designer License for 3 licenses for a 3 year term

Transfer From: Transfer To: 10430 Office of Internal Audit and Compliance 10430 Office of Internal Audit and Compliance 115 General Education Fund 115 General Education Fund Services - Professional/Administrative Commodities: Software (Non-Instructional) 54125 53306 252802 **Audit Services** 252802 **Audit Services** 000000 Default Value 000000 Default Value

Amount: \$13,500

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

Rationale: increase budget lines for federal adjustments

Transfer From: Transfer To: 66591 The Montessori School of Englewood Charter Education General - City Wide 12670 332 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools 54320 Contingency For Project Expansion Contingency For Project Expansion 600002 600002 041008 Contingency For Grant Expansion 041008 Contingency For Grant Expansion

Amount: \$13.540

826. Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24551-ROF; Change Reason : NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 24551 Bernhard Moos Elementary School 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 54125 Services - Professional/Administrative 009426 All Other 253508 Renovations 000000 **Default Value** 000000 **Default Value**

Amount: \$13,721

827. Transfer from Acero Charter Schools - Victoria Soto to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer To: **Transfer From:** 66137 Acero Charter Schools - Victoria Soto 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 600002 Contingency For Project Expansion 600002 Contingency For Project Expansion Contingency For Grant Expansion Contingency For Grant Expansion 041008 041008

828. Transfer from Capital/Operations - City Wide to Austin Multiplex

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-66511-BAS; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 66511 Austin Multiplex CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56304 Capitalized Software Life Safety 253007 253007 Life Safety 000000 Default Value 000000 Default Value

Amount: \$13,763

829. Transfer from Catalyst Elementary Charter School - Circle Rock to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer To: **Transfer From:** 66432 Catalyst Elementary Charter School - Circle Rock 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 600002 Contingency For Project Expansion 600002 Contingency For Project Expansion Contingency For Grant Expansion Contingency For Grant Expansion 041008 041008

Amount: \$13,843

830. Transfer from Information & Technology Services to Information & Technology Services

Rationale: We need additional funds in this line to cover the increase in spend necessary for the added Power BI licenses through Hoonuit.

Transfer From: Transfer To: 12510 Information & Technology Services 12510 Information & Technology Services General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 53306 Commodities: Software (Non-Instructional) Data Warehouse Data Warehouse 009492 009492 000000 Default Value 000000 Default Value

Amount: \$13,864

831. Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24131-PKC ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24131 Wendell E Green Elementary School 437 CIP Series 2018D CIP Series 2018D 437 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 **Default Value**

Amount: \$13,921

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

Rationale: increase budget lines for federal adjustments

Transfer To: Transfer From: 66133 Acero Charter Schools - Roberto Clemente 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 600002 Contingency For Project Expansion Contingency For Project Expansion 600002 Contingency For Grant Expansion Contingency For Grant Expansion 041008 041008

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

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

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Amount: \$13,995

834. Transfer from Grant Funded Programs Office to Horace Mann Elementary School

Rationale: Transfer to clear negative and increase buckets to match approved grant amendment

Transfer From:		Transfer 1	Го:
12620	Grant Funded Programs Office	24331	Horace Mann Elementary School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
119010	Other Instructional Programs	290001	General Salary S Bkt
424067	Sig - Mann (Cohort 5) Fy19	424067	Sig - Mann (Cohort 5) Fy19

Amount: \$14,000

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

Rationale: increase budget lines for federal adjustments

Transfer From:		Transfer	TO:
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
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion

Amount: \$14,065

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

Rationale: increase budget lines for federal adjustments

Transfer From:		Transfer I	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
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion

Amount: \$14,110

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

Rationale: increase budget lines for federal adjustments

Transfer From:		Transfer 1	Transfer To:	
66261	KIPP Ascend Charter School	12670	Education General - City Wide	
358	Title IV	358	Title IV	
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects	
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion	
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion	

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

Rationale: increase budget lines for federal adjustments

Transfer From: Transfer To:

66221 CICS - West Belden 12670 Education General - City Wide 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 600002 Contingency For Project Expansion 600002 Contingency For Grant Expansion Contingency For Grant Expansion 041008 041008

Amount: \$14,287

839. Transfer from CICS - Loomis Primary to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer From: Transfer To: 12670 66075 CICS - Loomis Primary 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 600002 Contingency For Project Expansion 600002 Contingency For Project Expansion Contingency For Grant Expansion Contingency For Grant Expansion 041008 041008

Amount: \$14,287

840. Transfer from CICS - Northtown to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer From: Transfer To:

CICS - Northtown Education General - City Wide 66241 12670 358 Title IV 358 Title IV 54320 Student Tuition - Charter Schools 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion 600002 Contingency For Project Expansion 041008 Contingency For Grant Expansion 041008 Contingency For Grant Expansion

Amount: \$14,299

841. Transfer from Noble - DRW College Prep to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer From: Transfer To:

66575 Noble - DRW College Prep 12670 Education General - City Wide 332 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools 600002 Contingency For Project Expansion 600002 Contingency For Project Expansion 041008 Contingency For Grant Expansion 041008 Contingency For Grant Expansion

842. Transfer from KIPP Chicago Charter School - KIPP Bloom to Education General - City Wide

Rationale: Budget adjustment for supplemental SPED payment

Transfer From:		Transfer To:	
66931	KIPP Chicago Charter School - KIPP Bloom	12670	Education General - City Wide
114	Special Education Fund	114	Special Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And	111086	Special Education Teacher Assignments - Charter And
	Contract		Contract

000000 Default Value 000000 Default Value

Amount: \$14,635

843. Transfer from Noble - UIC College Prep to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer From:		Transfer 1	Transfer To:	
66147	Noble - UIC College Prep	12670	Education General - City Wide	
358	Title IV	358	Title IV	
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects	
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion	
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion	

Amount: \$14,708

844. Transfer from Multicultural Academy of Scholarship to Education General - City Wide

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

Transfer From:		I ranster	10:
55181	Multicultural Academy of Scholarship	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399927	Healthy Communities Investments 18-3999	041008	Contingency For Grant Expansion

Amount: \$14,717

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

Rationale: increase budget lines for federal adjustments

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	54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25571-PKC; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25571 George B Swift Elementary Specialty School 437 CIP Series 2018D 437 CIP Series 2018D 56310 Capitalized Construction 56310 Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$14,898

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

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

Transfer To: Transfer From: 10855 Counseling and Postsecondary Advising - City Wide 12670 Education General - City Wide 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Pensions - ESP Employer Miscellaneous - Contingent Projects 57210 57915 212017 Other Govt Fnded Prits-Guidnce 600002 Contingency For Project Expansion Contingency For Grant Expansion 399927 Healthy Communities Investments 18-3999 041008

Amount: \$14,913

848. Transfer from Capital/Operations - City Wide to Federico Garcia Lorca Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22341-PKC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Federico Garcia Lorca Elementary School 12150 22341 CIP Series 2018D 437 437 CIP Series 2018D 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements Renovations 251392 253508 000000 Default Value 000000 Default Value

Amount: \$14.929

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

Rationale: Sweep excess grant funds

Transfer To: Transfer From: 46141 Gage Park High School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 54210 Pupil Transportation 57915 Miscellaneous - Contingent Projects 255015 Transportation-Special Prog 600002 Contingency For Project Expansion 424086 Sig - Gage Park (Cohort 6) Fy19 041008 Contingency For Grant Expansion

Amount: \$15,000

850. Transfer from Citywide Student Support and Engagement to Nancy B Jefferson Alternative HS

Rationale: Shifting funds for 10 laptops to support Individualized Instruction within detention pods at NBJ in Delinquent grant.

Transfer To: Transfer From: 10875 Citywide Student Support and Engagement 30011 Nancy B Jefferson Alternative HS NCLB Title 1 - Neglected & Delinquent NCLB Title 1 - Neglected & Delinquent 334 334 Miscellaneous Charges Property - Equipment 57940 55005 125008 Title I - Neglected & Delinquent Programs 125008 Title I - Neglected & Delinquent Programs Delinquent Programs Fy19 Delinquent Programs Fy19 430625 430625

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

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

Transfer From:		Transfer	10:
10850	Counseling and Postsecondary Advising	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399927	Healthy Communities Investments 18-3999	041008	Contingency For Grant Expansion
	•		

Amount: \$15,029

852. Transfer from Noble - Muchin College Prep to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer From:		Transfer 1	Го:
66573	Noble - Muchin College Prep	12670	Education General - City Wide
358	Title IV	358	Title IV
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion

Amount: \$15,085

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

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

Transfer From:		Transfer 1	Го:
10855	Counseling and Postsecondary Advising - City Wide	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52100	Career Service Salaries - Regular	57915	Miscellaneous - Contingent Projects
221211	Gear-Up	600002	Contingency For Project Expansion
400097	Chicago Gear-Up Alliance 5 Fy18	041008	Contingency For Grant Expansion

Amount: \$15,165

854. Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-46511-ROF; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	46511	Robert Lindblom Math & Science Academy HS
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	009553	Roofs
000000	Default Value	000000	Default Value

Amount: \$15,182

855. Transfer from Citywide Student Support and Engagement to Nancy B Jefferson Alternative HS

Rationale: Shifting funds for GradPoint Licenses and Achieve 3000 at NBJ in Delinquent grant.

Transfer From:		Transfer 1	Го:
10875	Citywide Student Support and Engagement	30011	Nancy B Jefferson Alternative HS
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57940	Miscellaneous Charges	53307	Commodities: Software Licenses (Instructional)
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430625	Delinquent Programs Fy19	430625	Delinquent Programs Fy19

856. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-53011-OFA; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 53011 Chicago Vocational Career Academy High School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$15,407

857. Transfer from Oriole Park Elementary School to Education General - City Wide

Rationale: Sweeping unused position funds.

Transfer To: **Transfer From:** Oriole Park Elementary School 12670 Education General - City Wide 24771 124 School Special Income Fund School Special Income Fund 124 51300 Regular Position Pointer Miscellaneous - Contingent Projects 57915 290001 General Salary S Bkt 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers 002239 002239 Internal Accounts Book Transfers

Amount: \$15,458

858. Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22431-PKC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22431 Burnham Elementary Inclusive Academy CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$15.477

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69458 Near North Montessori A Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 Miscellaneous - Contingent Projects 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: \$15,482

860. Transfer from Noble - Pritzker College Prep to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer To: Transfer From: 66142 Noble - Pritzker College Prep 12670 Education General - City Wide 358 Title IV 358 Title IV 54320 Student Tuition - Charter Schools Miscellaneous - Contingent Projects 57915 600002 Contingency For Project Expansion Contingency For Project Expansion 600002 Contingency For Grant Expansion Contingency For Grant Expansion 041008 041008

861. Transfer from Early College and Career - City Wide to Air Force Academy High School

Rationale: CTE Aviation Program Equipment

Transfer From: Transfer To: 13727 Early College and Career - City Wide 45231 Air Force Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Services - Professional/Administrative 54125 55005 Property - Equipment Other Instruction Purposes - Miscellaneous Aviation-Vocational 119035 144902 Special Student Needs-C. Perkins Fy19 Special Student Needs-C. Perkins Fy19 474566 474566

Amount: \$15,514

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-55161-SCI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 55161 Daniel Hale Williams Prep School of Medicine 12150 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction Services - Professional/Administrative 56310 54125 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$15,547

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

Rationale: Funds Transfer From Project# 2019-55161-SCI To Award# 2019-437-00-07; Change Reason: NA

Transfer From: Transfer To: Daniel Hale Williams Prep School of Medicine Capital/Operations - City Wide 55161 12150 CIP Series 2018D CIP Series 2018D 437 437 54125 Services - Professional/Administrative 56310 Capitalized Construction Repairs & Improvements 253508 Renovations 251392 000000 Default Value 000000 **Default Value**

Amount: \$15,547

864. Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46641-SCI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Richard T Crane Medical Preparatory HS 46641 437 CIP Series 2018D CIP Series 2018D 437 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations 000000 **Default Value** 000000 **Default Value**

Amount: \$15,547

865. Transfer from Acero Charter Schools - Carlos Fuentes to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer To: Transfer From: 66393 Acero Charter Schools - Carlos Fuentes 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 600002 Contingency For Project Expansion 600002 Contingency For Project Expansion Contingency For Grant Expansion Contingency For Grant Expansion 041008 041008

866. Transfer from Nancy B Jefferson Alternative HS to ECIA Projects

Rationale: shifting funds to correct pointer line to open extended day buckets at NBJ for Delinquent grant activities.

Transfer From: Transfer To: 30011 Nancy B Jefferson Alternative HS 12693 **ECIA Projects** NCLB Title 1 - Neglected & Delinquent NCLB Title 1 - Neglected & Delinquent 334 334 51320 **Bucket Position Pointer** 51130 Teacher Salaries - Extended Day General Salary S Bkt Title I - Neglected & Delinquent Programs 290001 125008 Delinquent Programs Fy19 Delinquent Programs Fy19 430625 430625

Amount: \$15,659

867. Transfer from Capital/Operations - City Wide to A.N. Pritzker School

Rationale: Funds Transfer From Award# 2019-437-00-23 To Project# 2019-25871-SIT; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide A.N. Pritzker School 12150 25871 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction 54125 Services - Professional/Administrative 56310 320008 Playgrounds And Stadia 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$15,684

868. Transfer from EPIC Academy Charter High School to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer From: Transfer To: 63081 EPIC Academy Charter High School Education General - City Wide 12670 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 Contingency For Project Expansion 600002 600002 041008 Contingency For Grant Expansion 041008 Contingency For Grant Expansion

Amount: \$15,751

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

Rationale: increase budget lines for federal adjustments

Transfer To: Transfer From: 66398 Acero Charter Schools - Sandra Cisneros 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 600002 Contingency For Project Expansion 600002 041008 Contingency For Grant Expansion 041008 Contingency For Grant Expansion

Amount: \$15,840

870. Transfer from Rowe Elementary Charter School to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer To: Transfer From: 66571 Rowe Elementary Charter School 12670 Education General - City Wide 358 Title IV 358 Title IV 54320 Student Tuition - Charter Schools Miscellaneous - Contingent Projects 57915 600002 Contingency For Project Expansion Contingency For Project Expansion 600002 Contingency For Grant Expansion Contingency For Grant Expansion 041008 041008

871. Transfer from Intrinsic Charter School to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer From: Transfer To: 66691 Intrinsic Charter School 12670 Education General - City Wide 358 Title IV 358 Title IV 54320 Student Tuition - Charter Schools Miscellaneous - Contingent Projects 57915 600002 Contingency For Project Expansion Contingency For Project Expansion 600002 Contingency For Grant Expansion 041008 Contingency For Grant Expansion 041008

Amount: \$15,919

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

Rationale: increase budget lines for federal adjustments

Transfer F	From:	Transfer 1	Transfer To:	
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	
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion	
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion	

Amount: \$15,929

873. Transfer from Noble - Hansberry College Prep to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer From:		i ranster i	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	
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion	
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion	

Amount: \$15,929

874. Transfer from Noble - Rauner College Prep to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer From:		Transfer I	Transfer To:	
66143	Noble - Rauner 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	
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion	
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion	

Amount: \$15,973

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

Rationale: increase budget lines for federal adjustments

Transfer From:		Transfer To:	
66149	Noble - ITW David Speer Academy	12670	Education General - City Wide
358	Title IV	358	Title IV
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion

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

Rationale: increase budget lines for federal adjustments

Transfer From: Transfer To: 66112 University of Chicago - Woodlawn Education General - City Wide 12670 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Student Tuition - Charter Schools Contingency For Project Expansion Student Tuition - Charter Schools 54320 54320 Contingency For Project Expansion 600002 600002 Contingency For Grant Expansion Contingency For Grant Expansion 041008 041008

Amount: \$16,106

877. Transfer from Facility Opers & Maint - City Wide to Facility Operations & Maintenance

Rationale: to fund emergency repair at Camrus

Transfer From: Transfer To: Facility Operations & Maintenance 11880 Facility Opers & Maint - City Wide 11860 230 Public Building Commission O & M 230 Public Building Commission O & M Hospitalization & Dental Insurance - Employer 57305 54125 Services - Professional/Administrative 419001 Payroll Salvage 253522 Environment 000000 Default Value 000000 Default Value

Amount: \$16,276

878. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

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

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation	
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
370004	Nonpublic Instructional & Support Services	370010	Federal - Idea Nonpublic (Lutheran)	
462072	Lea Flowthru Instruction - Nonpublic	462072	Lea Flowthru Instruction - Nonpublic	

Amount: \$16,313

879. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

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

Transfer From:		ransier	10:
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370010	Federal - Idea Nonpublic (Lutheran)
462072	Lea Flowthru Instruction - Nonpublic	462072	Lea Flowthru Instruction - Nonpublic

Transfor To

Amount: \$16,313

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

Rationale: Sweep excess grant funds

Transfer Erom

Transfer From:		Transfer 1	Transfer To:	
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	
424086	Sig - Gage Park (Cohort 6) Fy19	041008	Contingency For Grant Expansion	

881. 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: \$16,500

882. <u>Transfer from Acero Charter Schools - Jovita Idar to Education General - City Wide</u>

Rationale: increase budget lines for federal adjustments

Transfer From:		Transfer 1	ō:
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
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion

Amount: \$16,506

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

Rationale: increase budget lines for federal adjustments

ranster From:		Transfer	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
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion

Amount: \$16,550

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

Rationale: increase budget lines for federal adjustments

Transfer From:		i ranster i	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	
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion	
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion	

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

Rationale: increase budget lines for federal adjustments

Transfer From: Transfer To: 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 Student Tuition - Charter Schools 54320 Contingency For Project Expansion Contingency For Project Expansion 600002 600002 041008 Contingency For Grant Expansion Contingency For Grant Expansion 041008

Amount: \$16,683

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

Rationale: CPS SCORE! SPRING EQUIPMENT EXPENSES

Transfer From:		Transfer 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
55005	Property - Equipment	53405	Commodities - Supplies
150006	Elementary Sports	150006	Elementary Sports
000397	Elementary School Sports Program	000397	Elementary School Sports Program

Amount: \$16,775

887. Transfer from CICS - Bucktown to Education General - City Wide

Rationale: increase budget lines for federal adjustments

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
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion

Amount: \$16,861

888. Transfer from Catalyst - Maria Charter School to Education General - City Wide

Rationale: increase budget lines for federal adjustments

66433	Catalyst - Maria Charter School	12670	Education General - City Wide
358	Title IV	358	Title IV
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion

Transfer To:

Amount: \$16,941

Transfer From:

889. Transfer from Ray Graham Training Center High School to Early College and Career - City Wide

Rationale: Transferring local match funds for AG 3 Circles grant at Ray Graham.

Transfer From:		i ranster i	Transfer To:	
49101	Ray Graham Training Center High School	13727	Early College and Career - City Wide	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	51320	Bucket Position Pointer	
119035	Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt	
000576	Supplemental Aid	000000	Default Value	

Amount: \$16,950

890. Transfer from Citywide Student Support and Engagement to Nancy B Jefferson Alternative HS

Rationale: Shifting funds for Academic Achievement Tutoring/SAT Prep Services for Junior students at NBJ in Delinquent grant.

Transfer From:		Transfer ⁻	Го:
10875	Citywide Student Support and Engagement	30011	Nancy B Jefferson Alternative HS
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430625	Delinguent Programs Fy19	430625	Delinguent Programs Fy19

Amount: \$17,000

891. Transfer from Chicago Math and Science Academy Charter School to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer From:		Transfer To:	
66281	Chicago Math and Science 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
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion

Amount: \$17,171

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

Rationale: increase budget lines for federal adjustments

Transfer From:		Transfer	0:
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
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion

Amount: \$17,216

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

Rationale: increase budget lines for federal adjustments

Transfer From:		Transfer T	Transfer To:	
66146	Noble - Gary Comer College Prep	12670	Education General - City Wide	
358	Title IV	358	Title IV	
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects	
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion	
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion	

894. Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24201-PKC; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24201 Carl von Linne Elementary School
437 CIP Series 2018D 437 CIP Series 2018D
56310 Capitalized Construction 56310 Capitalized Construction
251392 Repairs & Improvements 253508 Renovations

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$17,323

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

Rationale: Budget adjustment for supplemental SPED payment

Transfer From:Transfer To:66146Noble - Gary Comer College Prep12670Education General - City Wide

114 Special Education Fund
 54320 Student Tuition - Charter Schools
 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

000000 Default Value 000000 Default Value

Amount: \$17,534

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

Rationale: increase budget lines for federal adjustments

Contract

Transfer To: Transfer From: 66141 Noble - Noble 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 600002 Contingency For Project Expansion 600002 Contingency For Project Expansion Contingency For Grant Expansion Contingency For Grant Expansion 041008 041008

Amount: \$17,571

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

Rationale: increase budget lines for federal adjustments

Contingency For Grant Expansion

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

041008

Contingency For Grant Expansion

Amount: \$17,571

041008

898. Transfer from Noble - Chicago Bulls College Prep to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer From: Transfer To: 66572 Noble - Chicago Bulls College Prep 12670 Education General - City Wide 358 Title IV 358 Title IV 54320 Student Tuition - Charter Schools 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion 600002 Contingency For Project Expansion Contingency For Grant Expansion Contingency For Grant Expansion 041008 041008

Amount: \$17,885

899. Transfer from Noble - Butler College Prep to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer To: **Transfer From:** 66576 Noble - Butler 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 600002 Contingency For Project Expansion 600002 Contingency For Project Expansion Contingency For Grant Expansion Contingency For Grant Expansion 041008 041008

Amount: \$17,925

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

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-46491-OHI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46491 Bowen High School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009509 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$17,990

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

Rationale: increase budget lines for federal adjustments

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

Amount: \$18,022

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

Rationale: increase budget lines for federal adjustments

Transfer To: Transfer From: 66145 Noble - Golder 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 600002 Contingency For Project Expansion Contingency For Project Expansion 600002 Contingency For Grant Expansion Contingency For Grant Expansion 041008 041008

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

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-29161-OPI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29161 LaSalle Elementary Language Academy CIP Series 2018D 437 437 CIP Series 2018D Capitalized Construction 56310 Capitalized Construction 56310 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip Default Value 000000 000000 Default Value

Amount: \$18,500

904. Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-24021-ROF; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Joyce Kilmer Elementary School 12150 24021 437 CIP Series 2018D CIP Series 2018D 437 **Capitalized Construction** 56310 Capitalized Construction 56310 009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$18,502

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

Rationale: Sweep excess grant funds

Transfer From: Transfer To: Gage Park High School Education General - City Wide 46141 12670 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 600002 Contingency For Project Expansion 424086 Sig - Gage Park (Cohort 6) Fy19 041008 Contingency For Grant Expansion

Amount: \$19,008

906. Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences

Rationale: CTE Ag Science Program Equipment

Transfer From: Transfer To: Chicago High School for Agricultural Sciences 13727 Early College and Career - City Wide 47091 369 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 Services - Professional/Administrative 55005 Property - Equipment 119035 Other Instruction Purposes - Miscellaneous 140101 Agricultural Academy 474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

Amount: \$19,060

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

Rationale: Funds Transfer From Award# 2019-436-00-15 To Project# 2016-46211-MCR; Change Reason: NA

Transfer From:

12150 Capital/Operations - City Wide

Transfer To:

46211 Lake View High School

436 IGA and Other Capital Projects Fund
436 IGA and Other Capital Projects Fund

56310 Capitalized Construction 56310 Capitalized Construction

009426 All Other 253508 Renovations

000058 Capital Project Donations - Private Foundation/Charity 000058 Capital Project Donations - Private Foundation/Charity

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

Rationale: transfer to cover Aramark snow invoice pmt

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide 11880 Public Building Commission O & M Public Building Commission O & M 230 230 Services: Non-technical/Laborer 52150 Termination Payout of Sick & Vacation Days - ESPs 54105 419001 Payroll Salvage 254020 Snow Removal 000000 Default Value 000000 **Default Value**

Amount: \$19,327

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

Rationale: For 30 MiFi boxes for non-public programs

Transfer To: **Transfer From:** 12625 Grant Funded Programs Office - City Wide 12510 Information & Technology Services NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Services - Telephone & Telegraph 54125 Services - Professional/Administrative 54405 370005 Non-Public School Pupils Services 254501 Telecom (Non E-Rate) Title I - District Initiatives Title I - District Initiatives 430224 430224

Amount: \$19,500

910. Transfer from Acero Charter Schools - Sor Juana Ines de la Cruz to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer From: Transfer To: 66134 Acero Charter Schools - Sor Juana Ines de la Cruz Education General - City Wide 12670 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 Contingency For Project Expansion 600002 600002 041008 Contingency For Grant Expansion 041008 Contingency For Grant Expansion

Amount: \$19.700

911. Transfer from Foundations College Preparatory Charter School to Education General - City Wide

Rationale: Budget adjustment for supplemental SPED payment

Transfer From: Transfer To: Foundations College Preparatory Charter School 66941 12670 Education General - City Wide Special Education Fund Special Education Fund 114 114 54320 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools 111086 Special Education Teacher Assignments - Charter And 111086 Special Education Teacher Assignments - Charter And Contract Contract 000000 Default Value 000000 Default Value

912. Transfer from Network Support to Network Support

Rationale: Transferring funds to clear negative and cover expenditure for future encumbrances

Transfer From: Transfer To: 11110 Network Support 11110 Network Support General Education Fund General Education Fund 115 115 Services - Professional/Administrative **Bucket Position Pointer** 54125 51320 Aio - Improvement Of Instruction General Salary S Bkt 221080 290001 000000 Default Value 000000 Default Value

Amount: \$20,000

913. 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 Services - Professional/Administrative 54125 370004 Nonpublic Instructional & Support Services 390007 Nonpublic Community Parent Involvement 430219 Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Catholic 430219

Amount: \$20,000

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

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

Transfer F	rom:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
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: \$20,000

915. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer of funds for substitute bucket for Reading Apprenticeship training.

Transfer From:		ransier	10;
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
54520	Services - Printing	51330	Benefits Pointer
230010	Administrative Support	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$20,000

Transfer Erom

916. Transfer from Capital/Operations - City Wide to William T Sherman Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-25341-STR; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	25341	William T Sherman Elementary 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: \$20,092

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

Rationale: increase budget lines for federal adjustments

Transfer From: Transfer To: 66381 CICS - Wrightwood 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 Contingency For Project Expansion 600002 600002 Contingency For Grant Expansion Contingency For Grant Expansion 041008 041008

Amount: \$20,676

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

Rationale: Budget adjustment for supplemental SPED payment

Transfer To: **Transfer From:** Erie Elementary Charter School 12670 Education General - City Wide 66331 Special Education Fund Special Education Fund 114 114 54320 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools 111086 Special Education Teacher Assignments - Charter And 111086 Special Education Teacher Assignments - Charter And Contract Contract

000000 Default Value 000000 Default Value

Amount: \$20,868

919. Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22311-PKC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22311 Lorenz Brentano Math & Science Academy ES CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction 56310 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations Default Value Default Value 000000 000000

Amount: \$20,893

920. Transfer from Legacy Charter School to Education General - City Wide

Rationale: Budget adjustment for supplemental SPED payment

Default Value

Transfer From: Transfer To: Legacy Charter School Education General - City Wide 67071 12670 Special Education Fund Special Education Fund 114 54320 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools 111086 Special Education Teacher Assignments - Charter And 111086 Special Education Teacher Assignments - Charter And Contract Contract

000000

Default Value

Amount: \$20,920

000000

921. Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-31221-MCR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 31221 Charles Sumner Math & Science Community Acad ES

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 54125 Services - Professional/Administrative 009426 All Other 253508 Renovations

000426 All Other 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$20,997

922. Transfer from CICS - Longwood to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer From: Transfer To:

66061 CICS - Longwood 12670 Education General - City Wide

358 Title IV 358 Title IV

54320Student Tuition - Charter Schools57915Miscellaneous - Contingent Projects600002Contingency For Project Expansion600002Contingency For Project Expansion041008Contingency For Grant Expansion041008Contingency For Grant Expansion

Amount: \$21,000

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

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

Transfer From:10850 Counseling and Postsecondary Advising

Transfer To:
12670 Education General - City Wide

324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer

324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects

290001General Salary S Bkt600002Contingency For Project Expansion400097Chicago Gear-Up Alliance 5 Fy18041008Contingency For Grant Expansion

Amount: \$21,122

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

Rationale: transfer to cover Aramark snow invoice pmt

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide11880Facility Opers & Maint - City Wide230Public Building Commission O & M230Public Building Commission O & M57605Workers Compensation54105Services: Non-technical/Laborer440004Powell School254000Services: Non-technical/Laborer

 419001
 Payroll Salvage
 254020
 Snow Removal

 000000
 Default Value
 000000
 Default Value

Amount: \$21,125

925. Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23871-PKC; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23871 Thomas Hoyne Elementary School 437 CIP Series 2018D 437 CIP Series 2018D

56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

926. Transfer from Capital/Operations - City Wide to William Howard Taft High School

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-46311-UAF; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide46311William Howard Taft High School437CIP Series 2018D437CIP Series 2018D56310Capitalized Construction56310Capitalized Construction009426All Other320008Playgrounds And Stadia

000000 Default Value 000000 Default Value

Amount: \$21,150

927. Transfer from CICS - Basil to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer From:Transfer To:66231CICS - Basil12670Education General - City Wide332NCLB Title I Regular Fund332NCLB Title I Regular Fund

54320Student Tuition - Charter Schools54320Student Tuition - Charter Schools600002Contingency For Project Expansion600002Contingency For Project Expansion041008Contingency For Grant Expansion041008Contingency For Grant Expansion

Amount: \$21,342

928. Transfer from CICS - Northtown to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer From:Transfer To:66241CICS - Northtown12670Education General - City Wide332NCLB Title I Regular Fund332NCLB Title I Regular Fund54320Student Tuition - Charter Schools54320Student Tuition - Charter Schools

600002Contingency For Project Expansion600002Contingency For Project Expansion041008Contingency For Grant Expansion041008Contingency For Grant Expansion

Amount: \$21.519

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

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

Transfer From:46381 George Washington Carver Military Academy HS

Transfer To:
12670 Education General - City Wide

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Regular Position Pointer 51300 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 600002 Contingency For Project Expansion 210051 Computer Science For All Fy18 041008 Contingency For Grant Expansion

Amount: \$21,929

930. 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

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction

009426All Other253508Renovations000000Default Value000000Default Value

Amount: \$22,081

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

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

Transfer From:		i ranster i	0:
10855	Counseling and Postsecondary Advising - City Wide	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
548046	Trio - Talent Search Fy18	041008	Contingency For Grant Expansion

Amount: \$22,217

932. Transfer from Computer Science to Education General - City Wide

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

Transfer From:		Transfer To:	
11405	Computer Science	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221117	Computer Education	600002	Contingency For Project Expansion
500011	Chicago Alliance For Equity In Computer Science (Cafe-Cs)	041008	Contingency For Grant Expansion

Amount: \$22,400

933. Transfer from Instituto Health Sciences Career Academy to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer From:		Transfer T	o:
63131	Instituto Health Sciences Career 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
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion

Amount: \$22,717

934. Transfer from Capital/Operations - City Wide to Durkin Park Elementary School

Rationale: Funds Transfer From Award# 2019-487-00-01 To Project# 2018-26831-ROF; Change Reason : NA

Transfer From:		0:
Capital/Operations - City Wide	26831	Durkin Park Elementary School
Series 2017 CIT	487	Series 2017 CIT
Capitalized Construction	56310	Capitalized Construction
All Other	253508	Renovations
Default Value	000000	Default Value
	Capital/Operations - City Wide Series 2017 CIT Capitalized Construction All Other	Capital/Operations - City Wide 26831 Series 2017 CIT 487 Capitalized Construction 56310 All Other 253508

Amount: \$22,944

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

Rationale: increase budget lines for federal adjustments

Transfer From: Transfer To: 66951 Great Lakes Academy Charter School 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 Contingency For Project Expansion Contingency For Project Expansion 600002 600002 Contingency For Grant Expansion Contingency For Grant Expansion 041008 041008

Amount: \$23,158

936. Transfer from Oakenwald North School to Education General - City Wide

Rationale: Reverse Transfer - transfer intended for different school unit

Transfer From: Transfer To: 26711 Oakenwald North School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 53305 Instructional Materials (Non-Digital) 57940 Miscellaneous Charges Social Studies - Elementary 119004 Other General Charges Student Based Budgeting 000575 000000 Default Value

Amount: \$23,500

937. Transfer from Capital/Operations - City Wide to Teachers Academy for Mathematics and Science (TAMS) Training - City Wide

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-11060-BAS; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Teachers Academy for Mathematics and Science 11060 (TAMS) Training - City Wide 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Services - Professional/Administrative 56310 54125 253007 Life Safety 253007 Life Safety Default Value 000000 Default Value 000000

Amount: \$23,600

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

Rationale: increase budget lines for federal adjustments

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

Amount: \$23,823

939. Transfer from Noble - John and Eunice Johnson College Prep to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer From:		Transfer	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	
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion	
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion	

Amount: \$23,915

940. Transfer from Instructional Supports to Instructional Supports

Rationale: Transfer of funds to offset negative budget line.

rom:	i ranster i	0:
Instructional Supports	11551	Instructional Supports
General Education Fund	115	General Education Fund
Teacher Salaries - Regular	52130	Career Service Salaries - Extended Day
Payroll Salvage	150001	Academic Decathlon - Hs
Default Value	000000	Default Value
	Instructional Supports General Education Fund Teacher Salaries - Regular Payroll Salvage	Instructional Supports 11551 General Education Fund 115 Teacher Salaries - Regular 52130 Payroll Salvage 150001

Amount: \$23,987

941. <u>Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School</u>

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-24371-OPI; Change Reason: NA

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	24371	Michael Faraday Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$24,166

942. Transfer from Noble - UIC College Prep to Education General - City Wide

Rationale: increase budget lines for federal adjustments

i ranster i	rom:	i ranster i	0;
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
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion

Amount: \$24,226

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943. <u>Transfer from Capital/Operations - City Wide to Rowe Elementary Charter School</u>

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-66571-ROF; Change Reason: NA

Transfer F	rom:	Transfer 1	Го:
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

Amount: \$24,249

944. 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:

12150Capital/Operations - City Wide66571Rowe Elementary Charter School486CIT Bond Fund486CIT Bond Fund56310Capitalized Construction56310Capitalized Construction251392Repairs & Improvements253508Renovations

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$24,249

945. Transfer from Noble - Muchin College Prep to Education General - City Wide

Rationale: increase budget lines for federal adjustments

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 600002 Contingency For Project Expansion 600002 Contingency For Project Expansion Contingency For Grant Expansion Contingency For Grant Expansion 041008 041008

Amount: \$24,625

946. Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-24971-OFA; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide John T Pirie Fine Arts & Academic Center ES 12150 24971 CIP Series 2018D 437 437 CIP Series 2018D 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip Aramark Ifm - Cip 009509 009518 000000 Default Value 000000 Default Value

Amount: \$24,780

947. Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School

Rationale: Transfer based on approved Service Plan - not originally allocated to school

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 26451 Brighton Park Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative Community School Initiative Community School Initiative 390011 390011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$24,955

948. 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:

12150 Capital/Operations - City Wide
486 CIT Bond Fund

Transfer To:
66421 Bronzeville Lighthouse Charter School
486 CIT Bond Fund

56310 Capitalized Construction 56308 Capitalized Textbook 253526 Interior Renovation 253508 Renovations 000000 Default Value 000000 Default Value

949. Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-23521-CSP; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23521 Sor Juana Ines de la Cruz ES CIT PayGo Fund CIT PayGo Fund 485 485 56310 Capitalized Construction 56308 Capitalized Textbook 253544 Child Award 253508 Renovations 000000 Default Value 000000 **Default Value**

Amount: \$25,000

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

Rationale: Reversing BT 20190067311 - Wrong Check # on comment.

Transfer To: **Transfer From:** 24731 William B Ogden Elementary School 12670 Education General - City Wide 124 School Special Income Fund 124 School Special Income Fund Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 57915 57915 Grants - Rental Of School Buildings/Grounds 600005 Special Income Fund 124 - Contingency School Parking Lot Rental Grants - Supplemental 000400 150900

Amount: \$25,000

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

Rationale: increase budget lines for federal adjustments

Transfer From: Transfer To: 66261 KIPP Ascend Charter School Education General - City Wide 12670 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 Contingency For Project Expansion 600002 600002 041008 Contingency For Grant Expansion 041008 Contingency For Grant Expansion

Amount: \$25,557

952. Transfer from KIPP Academy Chicago Campus to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer From: Transfer To: 66031 KIPP Academy Chicago Campus 12670 Education General - City Wide NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools Contingency For Project Expansion 600002 Contingency For Project Expansion 600002 041008 Contingency For Grant Expansion 041008 Contingency For Grant Expansion

Amount: \$25,643

953. Transfer from Intrinsic Charter School to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer To: **Transfer From:** 66691 Intrinsic Charter School 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 600002 Contingency For Project Expansion Contingency For Project Expansion 600002 Contingency For Grant Expansion Contingency For Grant Expansion 041008 041008

954. Transfer from Chicago Collegiate Charter School to Education General - City Wide

Rationale: increase budget lines for federal adjustments

i ranster i	rom:	i ranster i	10:
66671	Chicago Collegiate 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
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion

Amount: \$26,042

955. Transfer from Rowe Elementary Charter School to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer F	rom:	Transfer 1	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
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion

Amount: \$26,533

956. Transfer from Instructional Supports to Instructional Supports

Rationale: Transfer of funds to offset negative budget line.

From:	Transfer 1	o:
Instructional Supports	11551	Instructional Supports
General Education Fund	115	General Education Fund
Teacher Salaries - Regular	51320	Bucket Position Pointer
Payroll Salvage	290001	General Salary S Bkt
Default Value	000000	Default Value
	Teacher Salaries - Regular Payroll Salvage	Instructional Supports 11551 General Education Fund 115 Teacher Salaries - Regular 51320 Payroll Salvage 290001

Amount: \$26,985

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

Rationale: increase budget lines for federal adjustments

Transfer F	rom:	Transfer T	O:
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
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion

Amount: \$27,953

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

Rationale: increase budget lines for federal adjustments

Transfer F	rom:	Transfer 1	0:
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
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion

Amount: \$28,127

959. Transfer from Noble - Pritzker College Prep to Education General - City Wide

Rationale: increase budget lines for federal adjustments

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 Student Tuition - Charter Schools 54320 54320 Contingency For Project Expansion Contingency For Project Expansion 600002 600002 Contingency For Grant Expansion Contingency For Grant Expansion 041008 041008

Amount: \$28,619

960. Transfer from George Westinghouse College Prep to Education General - City Wide

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

Transfer To: **Transfer From:** 53071 George Westinghouse College Prep 12670 Education General - City Wide 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants **Bucket Position Pointer** Miscellaneous - Contingent Projects 51320 57915 290001 General Salary S Bkt 600002 Contingency For Project Expansion Healthy Communities Investments 18-3999 Contingency For Grant Expansion 399927 041008

Amount: \$28,807

961. Transfer from Ella Flagg Young Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-25921-BAS To Award# 2019-437-00-04; Change Reason: NA

Transfer From: Transfer To: Ella Flagg Young Elementary School Capital/Operations - City Wide 25921 12150 CIP Series 2018D CIP Series 2018D 437 437 Services - Professional/Administrative 54125 56310 Capitalized Construction Life Safety 253007 Life Safety 253007 000000 Default Value 000000 Default Value

Amount: \$29,300

962. Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-25921-BAS; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Ella Flagg Young Elementary School 25921 CIP Series 2018D 437 437 CIP Series 2018D 56310 Capitalized Construction 56302 Capitalized Equipment 253007 Life Safety 253007 Life Safety 000000 **Default Value** 000000 **Default Value**

Amount: \$29,300

963. Transfer from Percy L Julian High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-46401-OEQ To Award# 2019-437-00-21; Change Reason: NA

Transfer From: Transfer To: 46401 Percy L Julian High School 12150 Capital/Operations - City Wide CIP Series 2018D CIP Series 2018D 437 437 Capitalized Equipment 56310 Capitalized Construction 56302 009514 Contingencies 009506 Asset Management Repairs 000000 Default Value Default Value 000000

Amount: \$29,445

964. Transfer from Capital/Operations - City Wide to William J Bogan High School

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-46041-OEQ ; Change Reason : NA

Transfer From:Transfer To:12150Capital/Operations - City Wide46041William J Bogan High School437CIP Series 2018D437CIP Series 2018D56310Capitalized Construction56310Capitalized Construction009506Asset Management Repairs009509Ss O&M Cip000000Default Value000000Default Value

Amount: \$29,445

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

Rationale: increase budget lines for federal adjustments

Transfer F	From:	Transfer 1	Го:
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
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion

Amount: \$29,550

966. Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-24021-ROF; Change Reason: NA

Transfer F	From:	Transfer	Го:
12150	Capital/Operations - City Wide	24021	Joyce Kilmer Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$29,587

967. Transfer from Instructional Supports to Instructional Supports

Rationale: Space Rental for Summer Principal Institute

Transfer From:		Transfer 1	TO:
11551	Instructional Supports	11551	Instructional Supports
358	Title IV	358	Title IV
53405	Commodities - Supplies	57705	Services - Space Rental
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
440044	Title Iv, Part A	440044	Title Iv, Part A

Amount: \$30,000

968. Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services

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

rom:	Transfer 1	Го:
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

969. 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

i ranster F	rom:	I ranster	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: \$30,000

970. Transfer from Noble - Chicago Bulls College Prep to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer From:		Transfer 1	Ō:
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
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion

Amount: \$30,704

971. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer to open Non Instructional PO for Frida Kahlo

Transfer I	rom:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	297920	Other Government Funded - Support Services
442184	21st Century Community Learning Centers (Cohort	442184	21st Century Community Learning Centers (Cohort
	19-Grant 5) Fy19		19-Grant 5) Fy19

Amount: \$30,871

972. Transfer from Catalyst - Maria Charter School to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer F	From:	Transfer 1	Го:
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
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion

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

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

i ranster i	-rom:	i ranster i	10:
41111	Marine Leadership Academy at Ames	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399927	Healthy Communities Investments 18-3999	041008	Contingency For Grant Expansion

Amount: \$31,361

974. Transfer from Irvin C Mollison Elementary School to Consolidated Pointer Line Unit

Rationale: Per Budget, transfer to cover the cost of the salary of position 566987.

Transfer F	rom:	Transfer 1	Го:
26251	Irvin C Mollison Elementary School	12690	Consolidated Pointer Line Unit
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
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: \$32,632

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

Rationale: transfer to cover Aramark snow invoice pmt

Transfer F	from:	Transfer T	ō:
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
57405	Medicare	54105	Services: Non-technical/Laborer
419001	Payroll Salvage	254020	Snow Removal
000000	Default Value	000000	Default Value

Amount: \$32,943

976. 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 F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
490943	Title lii - Lmtd. Eng. Prf Nonpublic	490943	Title Iii - Lmtd. Eng. Prf Nonpublic

Amount: \$33,000

977. Transfer from Associated Talmud Torah Of Chicago to Office of Catholic Schools

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

Transfer F	From:	Transfer T	o:
69530	Associated Talmud Torah Of Chicago	69510	Office of Catholic Schools
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
53305	Instructional Materials (Non-Digital)	54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)	228958	Federal - Nonpublic Inst (Catholic)
490943	Title Iii - Lmtd. Eng. Prf Nonpublic	490943	Title Iii - Lmtd. Eng. Prf Nonpublic

Amount: \$33,000

978. Transfer from CICS - Longwood to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer From:Transfer To:66061CICS - Longwood12670Education General - City Wide332NCLB Title I Regular Fund332NCLB Title I Regular Fund54320Student Tuition - Charter Schools54320Student Tuition - Charter Schools600002Contingency For Project Expansion600002Contingency For Project Expansion041008Contingency For Grant Expansion041008Contingency For Grant Expansion

Amount: \$33,810

979. Transfer from Computer Science to Education General - City Wide

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

Transfer F	rom:	Transfer 1	Го:
11405	Computer Science	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54520	Services - Printing	57915	Miscellaneous - Contingent Projects
223013	Assessments/Standards	600002	Contingency For Project Expansion
500011	Chicago Alliance For Equity In Computer Science (Cafe-Cs)	041008	Contingency For Grant Expansion

Amount: \$33,903

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

Rationale: Shifting funds to clear bucket negative and open a misc. \$3K bucket for Mitch Braun

Transfer From:		Transfer 1	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	51320	Bucket Position Pointer
119035	Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$35,318

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

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

Transfer From:		i ranster i	Transfer To:	
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: \$36,580

982. Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2011-23721-SIP; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23721 Charles R Henderson Elementary School CIT PayGo Fund CIT PayGo Fund 485 485 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$36,625

983. 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: Transfer To: Grant Funded Programs Office - City Wide 69237 Christian Affiliate Schools 12625 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 370004 Nonpublic Instructional & Support Services 390014 Nonpublic Sup Counseling Services Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Christian 430219 430221

Amount: \$36,800

984. Transfer from Horizon Science Academy Southwest Chicago Charter to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer From: Transfer To: Horizon Science Academy Southwest Chicago Charter Education General - City Wide 63181 12670 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 Contingency For Project Expansion 600002 600002 Contingency For Grant Expansion 041008 041008 Contingency For Grant Expansion

Amount: \$37,001

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

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 12670 Education General - City Wide 332 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects Contingency For Project Expansion 221023 Tlcf-Catholic/Imp Of Instr 600002 430202 Nonpublic Inst. & Supp. Serv. - Catholic 041008 Contingency For Grant Expansion

Amount: \$37,025

986. Transfer from Foundations College Preparatory Charter School to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer To: Transfer From: 66941 Foundations College Preparatory Charter School 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 600002 Contingency For Project Expansion Contingency For Project Expansion 600002 Contingency For Grant Expansion Contingency For Grant Expansion 041008 041008

Amount: \$37,442

987. Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22221-ADD; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide22221Hiram H Belding Elementary School437CIP Series 2018D437CIP Series 2018D56310Capitalized Construction54125Services - Professional/Administrative251392Repairs & Improvements009531Additions000000Default Value000000Default Value

Amount: \$37,484

988. Transfer from Computer Science to Education General - City Wide

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

Transfer From:		Transfer 1	Го:
11405	Computer Science	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
500011	Chicago Alliance For Equity In Computer Science (Cafe-Cs)	041008	Contingency For Grant Expansion

Amount: \$38,158

989. 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	10:
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430219	Nonpublic Inst. & Supp. Serv Catholic	430222	Nonpublic Inst. & Supp. Serv Lutheran

Amount: \$39,000

990. <u>Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools</u>

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

i ranster i	-rom:	i ranster i	10:
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430219	Nonpublic Inst. & Supp. Serv Catholic	430221	Nonpublic Inst. & Supp. Serv Christian

Amount: \$40,000

991. Transfer from Grant Funded Programs Office to Education General - City Wide

Rationale: Sweep excess grant funds

Transfer From:		Transfer To:	
12620	Grant Funded Programs Office	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
424067	Sig - Mann (Cohort 5) Fy19	041008	Contingency For Grant Expansion

Amount: \$40,008

992. 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	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
52140	Career Service Salaries - Other	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
439605	Critical Mass Year 5	041008	Contingency For Grant Expansion

Amount: \$40,660

993. 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: \$41,000

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

Rationale: increase budget lines for federal adjustments

Transfer From:		Transfer I	Transfer To:	
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	
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion	
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion	

Amount: \$41,080

995. Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-30121-ICR; Change Reason: NA

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	30121	Wilma Rudolph Elementary Learning Center
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

996. 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:		Го:
Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
Nonpublic Inst. & Supp. Serv Catholic	430222	Nonpublic Inst. & Supp. Serv Lutheran
	Grant Funded Programs Office - City Wide NCLB Title I Regular Fund Miscellaneous - Contingent Projects Nonpublic Instructional & Support Services	Grant Funded Programs Office - City Wide 69336 NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects 54125 Nonpublic Instructional & Support Services 370004

Amount: \$41,745

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

Rationale: Budget adjustment for supplemental SPED payment

Transfer From:		Transfer 1	0:
66271	Namaste Charter School	12670	Education General - City Wide
114	Special Education Fund	114	Special Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And	111086	Special Education Teacher Assignments - Charter And
	Contract		Contract
000000	Default Value	000000	Default Value

Amount: \$43,807

998. Transfer from Principal Quality to Principal Quality

Rationale: Transferring funds back because it's a vendor payment not a bucket.

Transfer From:		i ranster	Transfer To:	
02541	Principal Quality	02541	Principal Quality	
124	School Special Income Fund	124	School Special Income Fund	
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	113090	Grants-Citywide Misc Fndtns	
070901	Executive Principals Program	070901	Executive Principals Program	

Amount: \$44,000

999. Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide

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

Transfer From:		Transfer To:	
Grant Funded Programs Office - City Wide	12670	Education General - City Wide	
NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
Private School - Admin	600002	Contingency For Project Expansion	
Title 1 - District Initiatives	041008	Contingency For Grant Expansion	
	Grant Funded Programs Office - City Wide NCLB Title I Regular Fund Services - Professional/Administrative Private School - Admin Title 1 - District Initiatives	Grant Funded Programs Office - City Wide 12670 NCLB Title I Regular Fund 332 Services - Professional/Administrative 57915 Private School - Admin 600002	

Amount: \$44,510

1000. Transfer from Capital/Operations - City Wide to Lake View High School

Rationale: Funds Transfer From Award# 2019-436-00-15 To Project# 2017-46211-MCR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46211 Lake View High School

IGA and Other Capital Projects Fund 436 436 IGA and Other Capital Projects Fund 56310 **Capitalized Construction** 56310 Capitalized Construction

009426 All Other 253508 Renovations

000058 Capital Project Donations - Private Foundation/Charity 000058 Capital Project Donations - Private Foundation/Charity

Amount: \$44,618

1001. 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

220 Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 54305 Miscellaneous - Contingent Projects Tuition 57915 124904 Tuition For Special Education Private Programs 600002 Contingency For Project Expansion Idea Room & Board 462501 041008 Contingency For Grant Expansion

Amount: \$45,486

Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-30121-ICR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Wilma Rudolph Elementary Learning Center 12150 30121

CIP Series 2018D 437 437 CIP Series 2018D

Capitalized Construction 54125 Services - Professional/Administrative 56310

009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$45.506

1003. Transfer from Office of Catholic Schools to Education General - City Wide

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 12670 Education General - City Wide

Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 370015 Federal - Idea Nonpublic (Catholic) 600002 Contingency For Project Expansion 462070 Lea Flowthru Instruction - Nonpublic 041008 Contingency For Grant Expansion

Amount: \$45,890

1004. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

Nonpublic Inst. & Supp. Serv. - Catholic

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 70140 Independent Schools Of Chicago NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 370004 Nonpublic Instructional & Support Services Nonpublic Instructional & Support Services 370004 Nonpublic Inst. & Supp. Serv. - Independ.

430220

Amount: \$46,000

430219

1005. Transfer from Noble - UIC College Prep to Education General - City Wide

Rationale: Budget adjustment for supplemental SPED payment

Transfer From:		Transfer 7	Transfer To:	
66147	Noble - UIC College Prep	12670	Education General - City Wide	
114	Special Education Fund	114	Special Education Fund	
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools	
111086	Special Education Teacher Assignments - Charter And	111086	Special Education Teacher Assignments - Charter And	
	Contract		Contract	

000000 Default Value

000000 Default Value

Amount: \$46,563

1006. Transfer from Northside College Preparatory High School to Education General - City Wide

Rationale: FY19 Fund 124 Reimbursable Position - Sweeping Benefits Funds for Closed Positions 545372, 589677, 589678

Transfer From:		Transfer To:	
Northside College Preparatory High School	12670	Education General - City Wide	
School Special Income Fund	124	School Special Income Fund	
Benefits Pointer	57915	Miscellaneous - Contingent Projects	
General Salary S Bkt	600005	Special Income Fund 124 - Contingency	
Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers	
	Northside College Preparatory High School School Special Income Fund Benefits Pointer General Salary S Bkt	Northside College Preparatory High School 12670 School Special Income Fund 124 Benefits Pointer 57915 General Salary S Bkt 600005	

Amount: \$46,677

1007. Transfer from Talent Office to Talent Office

Rationale: Per Laura Garza. For software licences vendor will provide reference checks as part of the employee hiring process.

Transfer F	rom:	Transfer 1	Го:
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53306	Commodities: Software (Non-Instructional)
264209	Staffing Services	264209	Staffing Services
000000	Default Value	000000	Default Value

Amount: \$47,750

1008. Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46271-SCI; Change Reason: NA

i i ui i oi ci i	10111.	Hansio	· O.
12150	Capital/Operations - City Wide	46271	Theodore Roosevelt High School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Transfor To:

Amount: \$52,302

Transfer From:

1009. Transfer from Capital/Operations - City Wide to George T Donoghue School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-26071-OHI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26071 George T Donoghue School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 **Capitalized Construction** 009517 Sodexo Ifm - Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$55,175

1010. 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: Capital/Operations - City Wide John T McCutcheon Elementary School 12150 26201 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction Capitalized Construction 56310 56310 251392 Repairs & Improvements 009531 Additions 000000 Default Value 000000 Default Value

Amount: \$55,500

1011. Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer From: Transfer To: Youth Connection Charter School (YCCS) Education General - City Wide 66101 12670 358 Title IV 358 Title IV 54320 Student Tuition - Charter Schools 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion 600002 Contingency For Project Expansion 041008 Contingency For Grant Expansion 041008 Contingency For Grant Expansion

Amount: \$55,952

1012. Transfer from Alexander Graham Bell Elementary School to Education General - City Wide

Rationale: Sweeping funds back for unused personnel funds.

Transfer To: Transfer From: 22231 Alexander Graham Bell Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 51330 Benefits Pointer Miscellaneous - Contingent Projects 57915 290001 General Salary S Bkt 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$58,265

1013. Transfer from Capital/Operations - City Wide to Northside Learning Center High School

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2019-49021-MEP-1; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 49021 Northside Learning Center High School Series 2017H 488 Series 2017H 488 56310 Capitalized Construction Capitalized Construction 56310 253508 Contingencies Renovations 009514 Default Value Default Value 000000 000000

Amount: \$58,950

1014. Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2019-436-00-08 To Project# 2018-29131-NPL; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29131 Hawthorne Elementary Scholastic Academy IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 009522 Cip Management 050013 Aldermanic Menu Funds 050013 Aldermanic Menu Funds

Amount: \$60,000

1015. Transfer from Capital/Operations - City Wide to Teachers Academy for Mathematics and Science (TAMS) Training - City Wide

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-11060-BAS; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Teachers Academy for Mathematics and Science 12150 11060 (TAMS) Training - City Wide CIP Series 2018D 437 CIP Series 2018D 437 56310 Capitalized Construction 54125 Services - Professional/Administrative 253007 Life Safety 253007 Life Safety 000000 Default Value 000000 Default Value

Amount: \$62,238

1016. Transfer from Consolidated Pointer Line Unit to Department of JROTC

Rationale: Transferring funds to open Talent approved JROTC position in Grant 18

Transfer To: **Transfer From:** 12690 Consolidated Pointer Line Unit 05261 Department of JROTC General Education Fund General Education Fund 115 115 Regular Position Pointer Regular Position Pointer 51300 51300 290001 General Salary S Bkt 290001 General Salary S Bkt R. O. T. C. Salaries R. O. T. C. Salaries 000018 000018

Amount: \$63,087

1017. Transfer from Instructional Supports to Instructional Supports

Rationale: Transfer of funds to cover academic competition expenses.

Transfer From: Transfer To: 11551 Instructional Supports 11551 Instructional Supports 115 General Education Fund General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 290001 150001 Academic Decathlon - Hs 000000 Default Value 000000 Default Value

Amount: \$65,000

1018. Transfer from Gage Park High School to Education General - City Wide

Rationale: Sweep excess grant funds

Transfer From: Transfer To: 46141 Gage Park High School 12670 Education General - City Wide Title I - Comprehensive School Reform 367 367 Title I - Comprehensive School Reform 51300 Regular Position Pointer 57915 Miscellaneous - Contingent Projects General Salary S Bkt 290001 600002 Contingency For Project Expansion Sig - Gage Park (Cohort 6) Fy19 Contingency For Grant Expansion 424086 041008

Amount: \$66,832

1019. Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-25791-BAS; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Daniel Webster Elementary School 25791 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Services - Professional/Administrative 54125 56310 253007 Life Safety 253007 Life Safety 000000 Default Value 000000 Default Value

Amount: \$67,100

1020. Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-25781-ANX; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Thomas J Waters Elementary School 25781 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction All Other Additions 009426 009531 000000 Default Value 000000 Default Value

Amount: \$69,000

1021. Transfer from KIPP Ascend Charter School to Education General - City Wide

Rationale: Budget adjustment for supplemental SPED payment

66261 KIPP Ascend Charter School 12670 Education General - City Wide Special Education Fund Special Education Fund 114 114 54320 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools 111086 Special Education Teacher Assignments - Charter And 111086 Special Education Teacher Assignments - Charter And Contract Contract 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$69,843

Transfer From:

1022. Transfer from Noble - Hansberry College Prep to Education General - City Wide

Rationale: Budget adjustment for supplemental SPED payment

Transfer From:Transfer To:66574Noble - Hansberry College Prep12670Education General - City Wide114Special Education Fund114Special Education Fund54320Student Tuition - Charter Schools54320Student Tuition - Charter Schools

54320 Student Fultion - Charter Schools 54320 Student Fultion - Charter Schools 111086 Special Education Teacher Assignments - Charter And 111086 Special Education Teacher Assignments - Charter And

Contract Contract
Default Value 000000 Default Value

Amount: \$70,314

000000

1023. Transfer from Whitney M Young Magnet High School to Education General - City Wide

Rationale: FY19 Fund 124 Reimbursable Position 552536 Inv FY19POS47

Transfer To: Transfer From: 47101 Whitney M Young Magnet High 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: \$70,420

1024. Transfer from KIPP Chicago Charter School - KIPP Bloom to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer To: Transfer From: KIPP Chicago Charter School - KIPP Bloom 66931 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 600002 Contingency For Project Expansion 600002 Contingency For Project Expansion Contingency For Grant Expansion Contingency For Grant Expansion 041008 041008

Amount: \$71,733

1025. Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2019-24871-ICR ; Change Reason : NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide24871Ferdinand Peck Elementary School488Series 2017H488Series 2017H56310Capitalized Construction56310Capitalized Construction

009514Contingencies253508Renovations000000Default Value000000Default Value

Amount: \$71,867

1026. 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: Transfer To:

12150 Capital/Operations - City Wide 29181 James E McDade Elementary Classical School 439 Series 2018 CIT 439 Series 2018 CIT

56310 Capitalized Construction 56310 Capitalized Construction

 009426
 All Other
 009531
 Additions

 000000
 Default Value
 000000
 Default Value

Amount: \$73,219

1027. Transfer from ASPIRA Business and Finance to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer To: **Transfer From:** 66255 ASPIRA Business and Finance 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 600002 Contingency For Project Expansion 600002 Contingency For Project Expansion Contingency For Grant Expansion 041008 041008 Contingency For Grant Expansion

Amount: \$73,286

1028. Transfer from Computer Science to Education General - City Wide

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

Transfer From:Transfer To:11405Computer Science12670Education General - City Wide324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants57915Miscellaneous - Contingent Projects57915Miscellaneous - Contingent Projects

221011 Improvement Of Instruction 600002 Contingency For Project Expansion 500011 Chicago Alliance For Equity In Computer Science 041008 Contingency For Grant Expansion

(Cafe-Cs)

Amount: \$73,974

1029.

Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-24171-OBI; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 24171 Arthur A Libby Elementary School 437 CIP Series 2018D 437 CIP Series 2018D 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$74,260

1030. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Creating new software line to use for new data tool.

Transfer From: Transfer To:

14050 Office of Student Health & Wellness
 14050 Office of Student Health & Wellness
 115 General Education Fund
 115 General Education Fund

54520 Services - Printing 53306 Commodities: Software (Non-Instructional)

213011 Health Services 213011 Health Services 000000 Default Value 000000 Default Value

Amount: \$75,000

1031. Transfer from Accounts Payable to Accounts Payable

Rationale: Contingency for aging PO's.

Transfer From: Transfer To:

12430 Accounts Payable
115 General Education Fund
115 General Education Fund
115 Services - Professional/Administrative
57940 Miscellaneous Charges

252301 Bureau Of Disbursements & Business Services 009413 Contingency For Closed Pos

000000 Default Value 000000 Default Value

Amount: \$75,000

1032. Transfer from Noble Mansueto High School to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer From: Transfer To:

66579 Noble Mansueto High School 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 Contingency For Project Expansion Contingency For Project Expansion 600002 600002 041008 Contingency For Grant Expansion 041008 Contingency For Grant Expansion

Amount: \$75.593

1033. Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-22301-BAS; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide22301Alex Haley Elementary Academy437CIP Series 2018D437CIP Series 2018D56310Capitalized Construction56304Capitalized Software253007Life Safety253007Life Safety

000000

Default Value

000000 Default Value

Amount: \$78,505

1034. Transfer from Capital/Operations - City Wide to Hope Institute Learning Academy

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-63031-ICR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 63031 Hope Institute Learning Academy
488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction

009514Contingencies253508Renovations000000Default Value000000Default Value

Amount: \$78,544

1035. 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 To:

12150Capital/Operations - City Wide49021Northside Learning Center High School437CIP Series 2018D437CIP Series 2018D56310Capitalized Construction54125Services - Professional/Administrative253007Life Safety009518Aramark Ifm - Cip

253007 Life Safety 009518 Aramark Ifm - 000000 Default Value 000000 Default Value

Amount: \$79,800

1036. 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: Transfer To: Capital/Operations - City Wide New Field Elementary School 12150 22071 437 CIP Series 2018D 437 CIP Series 2018D **Capitalized Construction** 56304 Capitalized Software 56310 253007 Life Safety 253007 Life Safety 000000 Default Value 000000 Default Value

Amount: \$82,382

1037. Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide

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

Transfer From: Transfer To: Counseling and Postsecondary Advising - City Wide Education General - City Wide 10855 12670 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Regular Position Pointer 51300 57915 Miscellaneous - Contingent Projects General Salary S Bkt Contingency For Project Expansion 290001 600002 548046 Trio - Talent Search Fy18 041008 Contingency For Grant Expansion

Amount: \$82.625

1038. 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: 12150 Capital/Operations - City Wide 29261 Edgar Allan Poe Elementary Classical School 439 Series 2018 CIT Series 2018 CIT 439 Capitalized Construction 56310 56310 Capitalized Construction 009426 All Other 253508 Renovations 000000 **Default Value** 000000 **Default Value**

Amount: \$83,007

1039. Transfer from Capital/Operations - City Wide to William Penn Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-24911-OPI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24911 William Penn Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction Capitalized Construction 56310 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 009518 Default Value Default Value 000000 000000

Amount: \$83,350

1040. Transfer from Capital/Operations - City Wide to Englewood STEM HS

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2018-46691-NSC; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46691 Englewood STEM HS CIT PayGo Fund CIT PayGo Fund 485 485 56310 Capitalized Construction 56308 Capitalized Textbook 253544 Child Award 009441 **New School Openings** 000000 Default Value 000000 **Default Value**

Amount: \$83,648

1041. Transfer from Facility Opers & Maint - City Wide to Facility Operations & Maintenance

Rationale: to fund emergency repair at Camrus

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide11860Facility Operations & Maintenance230Public Building Commission O & M230Public Building Commission O & M52100Career Service Salaries - Regular54125Services - Professional/Administrative

 419001
 Payroll Salvage
 253522
 Environment

 000000
 Default Value
 000000
 Default Value

Amount: \$83,724

1042. 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: Transfer To: Capital/Operations - City Wide Charles Allen Prosser Career Academy High School 12150 53041 CIP Series 2018D 437 437 CIP Series 2018D 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements Renovations 251392 253508 000000 Default Value 000000 Default Value

Amount: \$84,500

1043. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Operations staff augmentation for remainder of FY19

Transfer From:Transfer To:12510Information & Technology Services12510Information & Technology Services115General Education Fund115General Education Fund

57305 Hospitalization & Dental Insurance - Employer 54125 Services - Professional/Administrative 419001 Payroll Salvage 54125 Services - Professional/Administrative 266407 Enterprise Financial Systems

000000 Default Value 000000 Default Value

Amount: \$84,921

1044. Transfer from William H Brown Elementary School to Education General - City Wide

Rationale: FY19 Fund 124 Position 545892, Inv # FY19POS08.

Transfer To: Transfer From: 22351 William H Brown Elementary School 12670 Education General - City Wide School Special Income Fund 124 School Special Income Fund 124 51300 Regular Position Pointer Miscellaneous - Contingent Projects 57915 290001 General Salary S Bkt Special Income Fund 124 - Contingency 600005 Internal Accounts Book Transfers Internal Accounts Book Transfers 002239 002239

Amount: \$86,186

1045. Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-25141-ANX; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide25141Philip Rogers Elementary School488Series 2017H488Series 2017H56310Capitalized Construction56310Capitalized Construction

 009426
 All Other
 009531
 Additions

 000000
 Default Value
 000000
 Default Value

Amount: \$86,891

1046. Transfer from Capital/Operations - City Wide to John Palmer Elementary School

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

Transfer From:Transfer To:12150Capital/Operations - City Wide24821John Palmer Elementary School437CIP Series 2018D437CIP Series 2018D56310Capitalized Construction56310Capitalized Construction

 253518
 Annex
 009531
 Additions

 000000
 Default Value
 000000
 Default Value

Amount: \$86,891

1047. Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer From: Transfer To: Youth Connection Charter School (YCCS) Education General - City Wide 66101 12670 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 Contingency For Project Expansion 600002 600002 041008 Contingency For Grant Expansion 041008 Contingency For Grant Expansion

Amount: \$87,320

1048. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer of funds for substitute bucket for Reading Apprenticeship training.

Transfer To: Transfer From: 10810 Teaching and Learning Office 10810 Teaching and Learning Office General Education Fund General Education Fund 115 115 54520 Services - Printing 51320 **Bucket Position Pointer** 230010 Administrative Support 290001 General Salary S Bkt 000000 **Default Value** 000000 **Default Value**

Amount: \$90,000

1049. Transfer from Capital/Operations - City Wide to Richard Yates Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2018-25911-BAS; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide25911Richard Yates Elementary School437CIP Series 2018D437CIP Series 2018D56310Capitalized Construction54125Services - Professional/Administrative

253007 Life Safety 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$90,400

1050. 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
 439 Series 2018 CIT
 56310 Capitalized Construction
 29031 Stephen Decatur Classical Elementary School
 439 Series 2018 CIT
 56310 Capitalized Construction
 56310 Capitalized Construction

 009426
 All Other
 009531
 Additions

 000000
 Default Value
 000000
 Default Value

Amount: \$90,688

1051. Transfer from Social and Emotional Learning - City Wide to Education General - City Wide

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

Transfer To: **Transfer From:** 10898 Social and Emotional Learning - City Wide 12670 Education General - City Wide 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Services - Professional/Administrative 54125 Miscellaneous - Contingent Projects 57915 221011 Improvement Of Instruction 600002 Contingency For Project Expansion Contingency For Grant Expansion 500003 Start On Success Program Fy18 041008

Amount: \$93,582

1052. Transfer from Grant Funded Programs Office to Horace Mann Elementary School

Rationale: Transfer to clear negative and increase buckets to match approved grant amendment

Transfer From: Transfer To: **Grant Funded Programs Office** 12620 24331 Horace Mann Elementary School Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 57915 General Salary S Bkt 119010 Other Instructional Programs 290001 424067 Sig - Mann (Cohort 5) Fy19 424067 Sig - Mann (Cohort 5) Fy19

Amount: \$98.623

1053. Transfer from Social and Emotional Learning - City Wide to Education General - City Wide

Rationale: Shifting to grant contingency to be reallocated per amendment.

Transfer From: Transfer To: 10898 Social and Emotional Learning - City Wide 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 214004 Oth Gfp-Psychological Svcs 600002 Contingency For Project Expansion 399928 Healthy Communities Investments 17-3999 399928 Healthy Communities Investments 17-3999

Amount: \$101,775

1054. Transfer from Capital/Operations - City Wide to William Howard Taft High School

Rationale: Funds Transfer From Award# 2019-436-00-02 To Project# 2018-46311-UAF; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46311 William Howard Taft High School IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 436 Capitalized Construction Capitalized Construction 56310 56310 009426 320008 Playgrounds And Stadia All Other School Funded Projects (Capital) School Funded Projects (Capital) 000041 000041

Amount: \$105,000

1055. Transfer from KIPP One Academy to Education General - City Wide

Rationale: increase budget lines for federal adjustments

Transfer From:Transfer To:66032KIPP One Academy12670Education General - City Wide332NCLB Title I Regular Fund332NCLB Title I Regular Fund54320Student Tuition - Charter Schools54320Student Tuition - Charter Schools

600002Contingency For Project Expansion600002Contingency For Project Expansion041008Contingency For Grant Expansion041008Contingency For Grant Expansion

Amount: \$105,404

1056. Transfer from Catalyst - Maria Charter School to Education General - City Wide

Rationale: Budget adjustment for supplemental SPED payment

Transfer From:Transfer To:66433Catalyst - Maria Charter School12670Education General - City Wide114Special Education Fund114Special 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
Default Value 000000 Default Value

Amount: \$106,979

000000

1057. Transfer from Noble - DRW College Prep to Education General - City Wide

Rationale: Budget adjustment for supplemental SPED payment

Transfer From:Transfer To:66575Noble - DRW College Prep12670Education General - City Wide114Special Education Fund114Special Education Fund54320Student Tuition - Charter Schools54320Student Tuition - Charter Schools

111086 Special Education Teacher Assignments - Charter And 111086 Special Education Teacher Assignments - Charter And

Contract Contract

000000 Default Value 000000 Default Value

Amount: \$109,566

1058. Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-25791-BAS; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide25791Daniel Webster Elementary School437CIP Series 2018D437CIP Series 2018D56310Capitalized Construction56304Capitalized Software

253007Life Safety253007Life Safety000000Default Value000000Default Value

Amount: \$109,982

1059. 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

i ranster r	rom:	Transfer	10:
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430219	Nonpublic Inst. & Supp. Serv Catholic	430221	Nonpublic Inst. & Supp. Serv Christian

Amount: \$112,000

1060. 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

rom:	Transfer 1	Го:
Capital/Operations - City Wide	22871	Everett McKinley Dirksen Elementary School
CIP Series 2018D	437	CIP Series 2018D
Capitalized Construction	56310	Capitalized Construction
Annex	009531	Additions
Default Value	000000	Default Value
	Capital/Operations - City Wide CIP Series 2018D Capitalized Construction Annex	Capital/Operations - City Wide 22871 CIP Series 2018D 437 Capitalized Construction 56310 Annex 009531

Amount: \$112,000

1061. Transfer from Northside College Preparatory High School to Education General - City Wide

Rationale: FY19 Fund 124 Reimbursable Position - Sweeping Salary Funds for Closed Positions 545372, 589677, 589678

Transfer F	rom:	Transfer 1	Го:
46061	Northside College Preparatory High School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$113,445

1062. Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-23801-NCP; Change Reason: NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	23801	William G Hibbard Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253513	Playlots
000000	Default Value	000000	Default Value

Amount: \$116,383

1063. Transfer from Instructional Supports to Instructional Supports

Rationale: Transfer of funds for expenses for competition.

om:	Transfer 1	·o:
Instructional Supports	11551	Instructional Supports
General Education Fund	115	General Education Fund
Bucket Position Pointer	57940	Miscellaneous Charges
General Salary S Bkt	150001	Academic Decathlon - Hs
Default Value	000000	Default Value
	om: Instructional Supports General Education Fund Bucket Position Pointer General Salary S Bkt Default Value	Instructional Supports 11551 General Education Fund 115 Bucket Position Pointer 57940 General Salary S Bkt 150001

Amount: \$118,000

1064. Transfer from Chicago Virtual Charter School to Education General - City Wide

Rationale: Budget adjustment for supplemental SPED payment

Transfer From: Transfer To: 66481 Chicago Virtual Charter School 12670 Education General - City Wide Special Education Fund Special Education Fund 114 114 54320 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools 111086 Special Education Teacher Assignments - Charter And 111086 Special Education Teacher Assignments - Charter And Contract Contract

000000

Default Value

Amount: \$119,249

000000

1065. Transfer from Computer Science to Education General - City Wide

Default Value

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

Transfer From: Transfer To: 11405 Computer Science 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 600002 Contingency For Project Expansion 210051 Computer Science For All Fy18 041008 Contingency For Grant Expansion

Amount: \$121,044

1066. Transfer from Capital/Operations - City Wide to Walter L Newberry Math & Science Academy ES

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2018-29231-BAS; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 29231 Walter L Newberry Math & Science Academy ES CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 54125 Services - Professional/Administrative 253007 Life Safety 253508 Renovations Default Value 000000 Default Value 000000

Amount: \$133,100

1067. Transfer from Office of Catholic Schools to Education General - City Wide

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

Transfer From: Transfer To: Office of Catholic Schools 69510 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 370004 Nonpublic Instructional & Support Services 600002 Contingency For Project Expansion 430202 Nonpublic Inst. & Supp. Serv. - Catholic 041008 Contingency For Grant Expansion

Amount: \$134,174

1068. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Additional funds for system upgrades

Transfer From: Transfer To:

12510Information & Technology Services12510Information & Technology Services115General Education Fund115General Education Fund52100Career Service Salaries - Regular54125Services - Professional/Administrative

419001 Payroll Salvage 266101 Business Services 000000 Default Value 000000 Default Value

Amount: \$138,000

1069. Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide

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

Transfer To: Transfer From: 10855 Counseling and Postsecondary Advising - City Wide 12670 Education General - City Wide 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Benefits Pointer Miscellaneous - Contingent Projects 51330 57915 290001 General Salary S Bkt 600002 Contingency For Project Expansion Chicago Gear-Up 6 (Year 4) Contingency For Grant Expansion 400103 041008

Amount: \$149,229

1070. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: transfer to cover Aramark snow invoice pmt

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide Facility Opers & Maint - City Wide 11880 Public Building Commission O & M Public Building Commission O & M 230 230 Services: Non-technical/Laborer 57205 Pensions - Employee, ESP 54105 Payroll Salvage Snow Removal 419001 254020 000000 Default Value 000000 **Default Value**

Amount: \$157.840

1071. Transfer from Alexander Graham Bell Elementary School to Education General - City Wide

Rationale: Sweeping funds back for unused personnel funds.

Transfer To: Transfer From: 22231 Alexander Graham Bell Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Regular Position Pointer Miscellaneous - Contingent Projects 51300 57915 290001 General Salary S Bkt 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$159,172

1072. Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-47091-MEP; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 47091 Chicago High School for Agricultural Sciences CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction Capitalized Construction 56310 253508 Sodexo Ifm - Cip Renovations 009517 Default Value Default Value 000000 000000

Amount: \$162,000

1073. Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide

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

i ranster i	-rom:	i ranster i	10:
10855	Counseling and Postsecondary Advising - City Wide	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
400097	Chicago Gear-Up Alliance 5 Fy18	041008	Contingency For Grant Expansion

Amount: \$167,279

1074. Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-31221-FAS; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	31221	Charles Sumner Math & Science Community Acad ES	
488	Series 2017H	488	Series 2017H	
56310	Capitalized Construction	56310	Capitalized Construction	
009514	Contingencies	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$174,128

1075. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award# 2018-488-00 To 2018-488-00-09

Transfer F	From:	Transfer	Го:
12150	Capital/Operations - City Wide	12510	Information & Technology Services
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253543	Parent Award	253544	Child Award
000000	Default Value	000000	Default Value

Amount: \$175,000

1076. Transfer from James G Blaine Elementary School to Education General - City Wide

Rationale: FY19 Fund 124 Reimbursable Positions Inv FY19POS07

rom:	Transfer	TO:
James G Blaine Elementary School	12670	Education General - City Wide
School Special Income Fund	124	School Special Income Fund
Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
Miscellaneous General Charges	600005	Special Income Fund 124 - Contingency
Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers
	James G Blaine Elementary School School Special Income Fund Miscellaneous - Contingent Projects Miscellaneous General Charges	James G Blaine Elementary School12670School Special Income Fund124Miscellaneous - Contingent Projects57915Miscellaneous General Charges600005

Amount: \$175,258

1077. 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:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430219	Nonpublic Inst. & Supp. Serv Catholic	430221	Nonpublic Inst. & Supp. Serv Christian

Amount: \$179,000

1078. Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide

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

Transfer F	rom:	Transfer 1	Го:
10855	Counseling and Postsecondary Advising - City Wide	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prits-Guidnce	600002	Contingency For Project Expansion
399927	Healthy Communities Investments 18-3999	041008	Contingency For Grant Expansion

Amount: \$182,898

1079. Transfer from Noble - Baker College Prep to Education General - City Wide

Rationale: Budget adjustment for supplemental SPED payment

Transfer From:		Transfer To:	
66577	Noble - Baker College Prep	12670	Education General - City Wide
114	Special Education Fund	114	Special Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And	111086	Special Education Teacher Assignments - Charter And
	Contract		Contract
000000	Default Value	000000	Default Value

Amount: \$184,987

1080. Transfer from Office of Catholic Schools to Lutheran Education Foundation

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

Transfer From:		Transfer	10:
69510	Office of Catholic Schools	69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	370004	Nonpublic Instructional & Support Services
430219	Nonpublic Inst. & Supp. Serv Catholic	430222	Nonpublic Inst. & Supp. Serv Lutheran

Amount: \$200,000

1081. Transfer from Access and Enrollment to Information & Technology Services

Rationale: Funds needed in order for ITS to create requisition for Thorsen Consulting (GoCPS Offer/Waitlist module)

Transfer From:		Transfer To:	
Access and Enrollment	12510	Information & Technology Services	
General Education Fund	115	General Education Fund	
Services - Professional/Administrative	54125	Services - Professional/Administrative	
School Instructional Support Services	266206	Pmo	
Default Value	000000	Default Value	
	Access and Enrollment General Education Fund Services - Professional/Administrative School Instructional Support Services	Access and Enrollment 12510 General Education Fund 115 Services - Professional/Administrative 54125 School Instructional Support Services 266206	

Amount: \$201,425

1082. Transfer from Teaching and Learning Office to Department of Personalized Learning

Rationale: Transfer of funds for Trailblazers etc.

Transfer From: Transfer To: 10810 Teaching and Learning Office 10825 Department of Personalized Learning Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Improvement Of Instruction Improvement Of Instruction 221011 221011 399928 Healthy Communities Investments 17-3999 399928 Healthy Communities Investments 17-3999

Amount: \$216,021

1083. Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide

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

Transfer To: Transfer From: 10855 Counseling and Postsecondary Advising - City Wide 12670 Education General - City Wide 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants **Bucket Position Pointer** Miscellaneous - Contingent Projects 51320 57915 290001 General Salary S Bkt 600002 Contingency For Project Expansion Healthy Communities Investments 18-3999 Contingency For Grant Expansion 399927 041008

Amount: \$217,303

1084. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Operations staff augmentation for remainder of FY19

Transfer From: Transfer To: 12510 Information & Technology Services Information & Technology Services 12510 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 54125 Services - Professional/Administrative Payroll Salvage Enterprise Financial Systems 419001 266407 000000 Default Value 000000 Default Value

Amount: \$230,079

1085. 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: 12150 Capital/Operations - City Wide 46361 Kenwood Academy High 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: \$236,000

1086. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: transfer to cover Aramark snow invoice pmt

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide Public Building Commission O & M Public Building Commission O & M 230 230 Pensions - ESP Employer 54105 Services: Non-technical/Laborer 57210 Payroll Salvage 419001 Snow Removal 254020 Default Value Default Value 000000 000000

Amount: \$239,408

1087. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: transfer to cover Aramark snow invoice pmt

Default Value

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 Services: Non-technical/Laborer 52100 Career Service Salaries - Regular 54105 Payroll Salvage 419001 254020 Snow Removal

000000

Default Value

Amount: \$239,679

000000

Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago 1088.

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 Associated Talmud Torah Of Chicago 12625 69530 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects Services - Professional/Administrative 54125 57915 370004 Nonpublic Instructional & Support Services 390014 Nonpublic Sup Counseling Services Nonpublic Inst. & Supp. Serv. - Jewish 430219 Nonpublic Inst. & Supp. Serv. - Catholic 430223

Amount: \$264,000

1089. Transfer from Capital/Operations - City Wide to Wells Community Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2018-51071-BAS; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Wells Community Academy High School 12150 51071 CIP Series 2018D CIP Series 2018D 437 437 Services - Professional/Administrative 56310 Capitalized Construction 54125 253007 Life Safety 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$289.400

Amount: \$300,000

Transfer from Risk Management to Risk Management

Rationale: CCMSI Invoice payment for 1st and 2nd quarter.

Transfer To: Transfer From: 12460 Risk Management 12460 Risk Management Workers' & Unemployment Compensation/Tort Workers' & Unemployment Compensation/Tort 210 210 Services - Professional/Administrative Services - Insurance - General Liability - Claims 54125 231112 Tort Claims - Major Settlements 231111 Tort Claims - Admin Fee 000000 **Default Value**

000000 **Default Value**

1091. Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-29201-NPL; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 29201 Mark Sheridan Math & Science Academy CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction Capitalized Construction 56310 009426 Playlots All Other 253513 Default Value Default Value 000000 000000

Amount: \$308,850

1092. Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-29131-NPL; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29131 Hawthorne Elementary Scholastic Academy Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 56310 **Capitalized Construction** 009514 Contingencies 009522 Cip Management 000000 Default Value 000000 Default Value

Amount: \$314,300

1093. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-46301-STR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Roger C Sullivan High School 12150 46301 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction Capitalized Construction 56310 009551 Masonary/Windows 253508 Renovations

Amount: \$319,357

000000

Default Value

1094. Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2019-436-00-07 To Project# 2018-29131-NPL; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Hawthorne Elementary Scholastic Academy 12150 29131 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 009522 Cip Management 188821 Open Spaces Impact Fees 188821 Open Spaces Impact Fees

000000

Default Value

Amount: \$350,000

1095. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Asbestos 3 year inspection

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 52100 Career Service Salaries - Regular 56105 Services - Repair Contracts 419001 Payroll Salvage 253522 Environment

419001 Payroll Salvage 253522 Environment 000000 Default Value 000000 Default Value

Amount: \$360,000

1096. Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-22331-NPL; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide22331Orville T Bright Elementary School437CIP Series 2018D437CIP Series 2018D56310Capitalized Construction56310Capitalized Construction009426All Other253513Playlots

 009426
 All Other
 253513
 Playlots

 000000
 Default Value
 000000
 Default Value

Amount: \$383,400

1097. Transfer from Computer Science to Education General - City Wide

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

Transfer From:		Transfer 1	Го:
11405	Computer Science	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
210051	Computer Science For All Fy18	041008	Contingency For Grant Expansion

Amount: \$399,329

1098. Transfer from Capital/Operations - City Wide to William Howard Taft High School

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-46311-UAF; Change Reason: NA

Transfer From:		Transfer	0:
12150	Capital/Operations - City Wide	46311	William Howard Taft High School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	320008	Playgrounds And Stadia
000000	Default Value	000000	Default Value

Amount: \$418,491

1099. Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School

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

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	24511	Ellen Mitchell Elementary School	
437	CIP Series 2018D	437	CIP Series 2018D	
56310	Capitalized Construction	56310	Capitalized Construction	
009426	All Other	253513	Playlots	
000000	Default Value	000000	Default Value	

Amount: \$423,870

1100. 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 1	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430219	Nonpublic Inst. & Supp. Serv Catholic	430219	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$483,000

1101. 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 1	TO:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430219	Nonpublic Inst. & Supp. Serv Catholic	430219	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$500,000

1102. Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide

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

Transfer From:		i ranster i	0:
10855	Counseling and Postsecondary Advising - City Wide	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
400103	Chicago Gear-Up 6 (Year 4)	041008	Contingency For Grant Expansion

Amount: \$508,993

1103. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: transfer to cover Aramark snow invoice pmt

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide	
230	Public Building Commission O & M	230	Public Building Commission O & M	
57305	Hospitalization & Dental Insurance - Employer	54105	Services: Non-technical/Laborer	
419001	Payroll Salvage	254020	Snow Removal	
000000	Default Value	000000	Default Value	

Amount: \$514,172

1104. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Asbestos 3 year inspection

Transfer From:		i ranster i	10:
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
51300	Regular Position Pointer	56105	Services - Repair Contracts
290001	General Salary S Bkt	253522	Environment
000000	Default Value	000000	Default Value

Amount: \$720,548

1105. Transfer from Capital/Operations - City Wide to Thomas J Higgins Elementary Community Academy

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-31251-MEP; Change Reason: NA

Transfer From:		Transfer 7	Transfer To:	
12150	Capital/Operations - City Wide	31251	Thomas J Higgins Elementary Community Academy	
437	CIP Series 2018D	437	CIP Series 2018D	
56310	Capitalized Construction	56310	Capitalized Construction	
009553	Roofs	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$3,078,915

1106. Transfer from Capital/Operations - City Wide to John J Audubon Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-22091-MCR; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	22091	John J Audubon Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$3,928,785

19-0424-EX1

1107 Transfer from Capital/Operations - City Wide to Hyde Park Academy High School

Rationale Funds Transfer From Award# 2019-439-00-02 To Project# 2019-46171-ICR , Change Reason NA

Transfer From
12150 Capital/Operations - City Wide
439 Series 2018 CIT
56310 Capitalized Construction
009426 All Other

009426 All Other 000000 Default Value

Amount \$13,857,516

Transfer To

46171 Hyde Park Academy High School

439 Series 2018 CIT 56310 Capitalized Construction

253508 Renovations 000000 Default Value

1108 Transfer from Capital/Operations - City Wide to Rickover Military High School at Luther North

Rationale Funds Transfer From Award# 2019-439-00-02 To Project# 2019-56011-ICR , Change Reason NA

Transfer From Transfer To Capital/Operations - City Wide 12150 56011 Rickover Military High School at Luther North Series 2018 CIT Series 2018 CIT 439 439 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 253508 Renovations Default Value 000000 000000 Default Value

Amount \$16,000,000

Respectfully submitted

Janice K. Jackson Chref Executive Officer

* ANI

Approved as to legal

General Counsel